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AutoDSW



Daily Service Worksheet

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Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

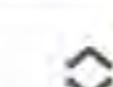
Date :

Facility:

04/28/2021



ZNYC-100



Search

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| Service Area Details | | | | Preload Data | | | | | DIFF | P&D Results | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|------------|----------------|---------|----------------------|---------|---------|-------|---------------------|-----------|---------------------|---------------|---------------|--------------|---------------|---------------|-----------------|-----------|--------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS Impact | Non Delvd Stps | Code 85 | All Status P'L | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Certain | Evening |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 226 | 78 | | -3 | 81 | 216 | 32 | 64 | 100% | | | | 4 | | | 4 | 3 | 66.7% | | | | | 2 | | |
| + | 305113 | PONDS II | 313383 | | | 0133 | 750 | 205 | 134 | | -23 | 157 | 211 | 8 | 6 | 99.1% | 2 | | | 12 | | | 1 | 11 | 11 | 1,200% | | | | | 10 | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 257 | 160 | | 15 | 145 | 237 | 11 | 50 | 99.6% | 1 | | 1 | 24 | | | 1 | 23 | 11 | 118% | | | | | 16 | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 41 | 71 | 2 | 16 | | | | | | | | | | | | | 06:36 | 07:59 | 03:00 | | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | 24 | 47 | 1 | | | | | | | | | | | | | | 07:19 | 07:38 | 02:30 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | | 52 | 87 | 5 | 31 | | | | | | | | | | | | | 05:30 | 06:49 | 01:30 | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | 28 | 32 | 3 | 3 | | | | | | | | | | | | | 07:16 | 07:43 | 02:30 | | | |
| Contract C8880389 Total | | | | | 688 | 372 | | -11 | 383 | 664 | 51 | 120 | 99.8% | 3 | | 1 | 40 | | | 2 | 38 | 25 | 162% | | | | | 28 | | | | |
| Colocation Total | | | | | 19616 | 11466 | | -985 | 12451 | 19696 | 1797 | 12116 | 99.4% | 121 | | 22 | 613 | 4 | | 22 | 587 | 259 | 107% | | | Y | | 1/0 | 1104 | | | |

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| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | | Premium Service | | | | |
|-------------------------|---------|-----------|------------------------|--------|--------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|---------|-----------------|---------|-----|---------------------|-------|---------------------|-----------------|-------|---------------|---------------|--------------|--------------------|---------------|----------|--------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA#DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU Pkgs | Act PU Stps | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Certain | Event |
| + | 305113 | PONDS I | 202418 | | 0125 | 750 | 251 | 87 | | -4 | 91 | 250 | 15 | 17 | 100% | | | | 1 | | | 1 | 1 | | | | | | 4 | | | |
| + | 305113 | PONDS II | 313383 | | 0133 | 750 | 215 | 149 | | 1 | 148 | 194 | 12 | 9 | 99.0% | 2 | | | 15 | | | 1 | 14 | 8 | 120% | | | | 14 | | | |
| - | 305113 | PONDS III | 317158 | | 0137 | 750 | 290 | 162 | | 23 | 139 | 261 | 8 | 23 | 100% | | | | 31 | | | 31 | 17 | 150% | | | | | 14 | | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 39 | 83 | 2 | 1 | | | | | | | | | | | | | 03:40 | 05:43 | | 00:45 | | | |
| | 305113 | | COOPER,DEMITRUS | 0137 | | | | | | 58 | 110 | 4 | 21 | | | | | | | | | | | | | 05:19 | 07:39 | 03:15 | | | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 20 | 26 | 1 | 1 | | | | | | | | | | | | | 03:01 | 05:08 | | 00:15 | | | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | 22 | 42 | 1 | | | | | | | | | | | | | | 03:08 | 05:06 | | 00:15 | | | |
| Contract C8880389 Total | | | | | 756 | 398 | | 20 | 378 | 705 | 35 | 49 | 99.7% | 2 | | | 47 | | 1 | 46 | 26 | 143% | | | | | | 32 | | | | |
| Colocation Total | | | | | 21720 | 12026 | | -1318 | 13344 | 21863 | 1781 | 11803 | 99.6% | 96 | | | 21 | 910 | 18 | 5 | 17 | 870 | 454 | 86.1% | | | | 0/1 | 1376 | | | |

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(7013808)

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Daily Service Worksheet

Date :

Facility:

04/30/2021



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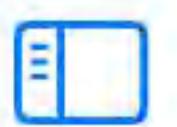


| Service Area Details | | | | Preload Data | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | PU Perf. | | | Premium Services | | | |
|-------------------------|---------|-----------|-------------|------------------|-------|------------|----------|---------|-------------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|----------------------|---------------|------------|---------|---------|-------|---------------------|-----------|-------|---------------|---------------|--------------|---------------|---------------|------------------|--------------|---------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Code Pkgs | Status M'L | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Date Certain | Evening | |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 214 | 79 | | -3 | 82 | 212 | 21 | 76 | 99.5% | 1 | | | | | 3 | 2 | 300% | | | | | | 6 | | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON, MARC | 0133 | 750 | 231 | 154 | | -4 | 158 | 221 | 8 | 4 | 99.5% | 1 | | | | | 6 | | 6 | 3 | 80.0% | | | | | | 10 | | | |
| - | 305113 | PONDS III | 317158 | | 0137 | 750 | 241 | 150 | | 13 | 137 | 224 | 10 | 10 | 100% | | | | | | 19 | | 19 | 12 | 100% | | | | | | 16 | | | |
| | 305113 | | | COOPER, DIMITRUS | 0137 | | | | | | 44 | 77 | 2 | 2 | | | | | | | | | | | | | | | | | 04:47 | 06:25 | 01:45 | |
| | 305113 | | | BARRETT, KYRAN | 0137 | | | | | | 63 | 116 | 5 | 2 | | | | | | | | | | | | | | | | | 05:06 | 06:43 | 02:00 | |
| | 305113 | | | DACOSTA, MICHAEL | 0137 | | | | | | 21 | 22 | 3 | 6 | | | | | | | | | | | | | | | | | 05:18 | 07:05 | 02:15 | |
| | 305113 | | | BARRETT, KYRAN | 0137 | | | | | | 9 | 9 | | | | | | | | | | | | | | | | | | | | 05:06 | 06:43 | 02:00 |
| Contract C8880389 Total | | | | | 686 | 383 | | 6 | 377 | 657 | 39 | 90 | 99.7% | 2 | | | | 28 | | | | 28 | 17 | 105% | | | | | | 32 | | | | |
| Colocation Total | | | | | 21250 | 11970 | | -1062 | 13032 | 21332 | 1710 | 11348 | 99.4% | 119 | | | | 26 | 786 | 13 | 1 | 49 | 723 | 380 | 138% | | | | | | 0/2 | 1387 | | |

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05/03/2021



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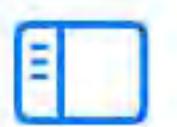


| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | | | | |
|-------------------------|---------|-----------|------------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|---------------------|-----------|-------|----------|---------------|-----------------|--------------|--------------------|---------------|---------|-----------|--------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Certain | Evening |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 342 | 120 | | 6 | 114 | 322 | 17 | 129 | 100% | | | | 9 | | | 9 | 8 | 42.9% | | | | | | 9 | | | | |
| + | 305113 | PONDS II | 313383 | | | 0133 | 750 | 253 | 167 | | 1 | 166 | 246 | 21 | 77 | 100% | | | | 10 | | | 10 | 6 | 133% | | | | | | 11 | | | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 369 | 216 | | 34 | 182 | 342 | 9 | 63 | 99.7% | 1 | | | 33 | | | 33 | 14 | 148% | | | | | | 24 | | | | |
| | | | Stewart,Jareel Anthony | 0137 | | | | | | | | 41 | 112 | 2 | 16 | | | | | | | | | | | | | | | | | 04:43 | 06:10 | 01:45 | |
| | 305113 | | COOPER,DEMITRUS | 0137 | | | | | | | | 69 | 123 | 5 | 47 | | | | | | | | | | | | | | | | | 04:48 | 06:51 | 02:15 | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | | | 26 | 53 | | | | | | | | | | | | | | | | | | | | 04:35 | 05:58 | 01:30 |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | | | 46 | 54 | 2 | | | | | | | | | | | | | | | | | | | 04:31 | 05:58 | 01:30 |
| Contract C8880389 Total | | | | 964 | 503 | | 41 | 462 | 910 | 47 | 269 | 100% | 1 | | | 52 | | | | 52 | 28 | 124% | | | | | | | | 44 | | | | | |
| Colocation Total | | | | 26184 | 13280 | | -932 | 14212 | 25660 | 1995 | 21324 | 99.4% | 161 | | | 47 | 960 | 15 | 5 | 29 | 911 | 344 | 112% | | | | | | 1 | 1460 | | | | | |

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | | | |
|-------------------------|---------|-----------|------------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|---------|-----|---------------------|---------------------|-----------------|----------|---------------|---------------|-----------------|---------------|---------------|----------|-----------|---------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Sig. | Req. Date | Certain Event | |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 242 | 101 | | 4 | 97 | 251 | 19 | 92 | 100% | | | | 3 | | | 3 | | 100% | | | | | | 17 | | | |
| + | 305113 | PONDS II | 313383 | | | 0133 | 750 | 223 | 146 | | 8 | 138 | 195 | 11 | 7 | 99.5% | 1 | | | 11 | | | 11 | 5 | 70.0% | | | | | | | 12 | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 338 | 210 | | 14 | 196 | 301 | 6 | 35 | 100% | | | | 29 | | | 29 | 5 | 89.3% | | | | | | | 18 | | |
| | | | Stewart,Jareel Anthony | 0137 | | | | | | | | 63 | 109 | 1 | 1 | | | | | | | | | | | | | | | | | 05:19 | 06:53 | 02:30 |
| | | | Stewart,Jareel Anthony | 0137 | | | | | | | | 3 | 3 | | | | | | | | | | | | | | | | | | | 05:19 | 06:53 | 02:30 |
| | | | BARRETT,KYRAN | 0137 | | | | | | | | 31 | 53 | | | | | | | | | | | | | | | | | | 04:52 | 06:25 | 02:00 | |
| | | | DACOSTA,MICHAEL | 0137 | | | | | | | | 43 | 50 | 1 | 7 | | | | | | | | | | | | | | | 04:57 | 06:35 | 02:15 | | |
| | | | COOPER,DEMITRUS | 0137 | | | | | | | | 56 | 86 | 4 | 27 | | | | | | | | | | | | | | | 05:08 | 07:05 | 02:30 | | |
| Contract C8880389 Total | | | | 803 | 457 | | 26 | 431 | 747 | 36 | 134 | 99.9% | 1 | | | | 43 | | | 43 | 10 | 85.4% | | | | | | | | 47 | | | | |
| Colocation Total | | | | 21430 | 12462 | | -851 | 13313 | 21312 | 1833 | 14490 | 99.4% | 119 | | | 22 | 753 | 12 | 1 | 20 | 720 | 268 | 106% | | | | | | | 1424 | | | | |

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | | |
|-------------------------|---------|-----------|------------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|---------|-----|---------------------|---------------------|-----------------|----------|---------------|---------------|-----------------|--------------------|---------------|----------|-----------|---------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Date | Certain Event |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 248 | 93 | | -5 | 98 | 246 | 18 | 151 | 100% | | | | 7 | | | 7 | 4 | 66.7% | | | | | 6 | | | |
| + | 305113 | PONDS II | 313383 | | | 0133 | 750 | 158 | 117 | | -68 | 185 | 252 | 6 | 2 | 99.6% | 1 | | 1 | 47 | | | 1 | 46 | 42 | 940% | | | | | 9 | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 298 | 178 | | 16 | 162 | 256 | 10 | 43 | 98.8% | 3 | | | 33 | | | 33 | 14 | 148% | | | | | 26 | | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | | | 45 | 84 | 1 | 31 | | | | | | | | | | | | | 06:31 | 07:38 | 03:00 | | | |
| | 305113 | | COOPER,DEMITRUS | 0137 | | | | | | | | 55 | 86 | 7 | 6 | | | | | | | | | | | | | 04:13 | 05:58 | 00:45 | | | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | | | 30 | 41 | | | | | | | | | | | | | | | 05:52 | 06:46 | 02:00 | | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | | | 30 | 43 | 2 | 6 | | | | | | | | | | | | | 05:52 | 07:06 | 02:00 | | | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | | | 2 | 2 | | | | | | | | | | | | | | | 05:52 | 06:46 | 02:00 | | | |
| Contract C8880389 Total | | | | | 704 | 388 | | -57 | 445 | 754 | 34 | 196 | 99.5% | 4 | | 1 | 87 | | | 1 | 86 | 60 | 256% | | | | | 41 | | | | | |
| Colocation Total | | | | | 20392 | 12189 | | -836 | 13025 | 20241 | 1733 | 13454 | 99.4% | 114 | | 42 | 745 | 16 | | 16 | 713 | 312 | 110% | | | | | 1164 | | | | | |

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | | | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|---------------------|-----------|-------|----------|---------------|-----------------|--------------|---------------|---------------|----------|-----------|---------------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Sig. | Req. Date | Certain Event | | |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 287 | 96 | | 4 | 92 | 281 | 11 | 13 | 100% | | | | 5 | | | 5 | | 100% | | | | | | | 7 | | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | 0133 | 750 | 201 | 128 | | 30 | 98 | 138 | 7 | 2 | 100% | | | 1 | 63 | | | 63 | 61 | 1,525% | | | | | | | | 9 | | | | |
| - | 305113 | PONDS III | 317158 | | 0137 | 750 | 292 | 175 | | 22 | 153 | 254 | 6 | 19 | 98.8% | 3 | | 1 | 39 | | 2 | 37 | 9 | 130% | | | | | | | | 27 | | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | | 38 | 66 | | | | | | | | | | | | | | | | | | | 03:58 | 05:43 | 00:45 | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | | 34 | 48 | 2 | 1 | | | | | | | | | | | | | | | | 05:15 | 05:35 | 00:30 | | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | | 30 | 60 | 1 | 1 | | | | | | | | | | | | | | | | 03:47 | 05:25 | 00:45 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | | | 51 | 80 | 3 | 17 | | | | | | | | | | | | | | | 05:06 | 06:42 | 01:45 | | | | |
| Contract C8880389 Total | | | | | 780 | 399 | | 56 | 343 | 673 | 24 | 34 | 99.9% | 3 | | 2 | 107 | | 2 | 105 | 70 | 269% | | | | | | | | 43 | | | | | | |
| Colocation Total | | | | | 22601 | 12861 | | -750 | 13611 | 22252 | 1674 | 12022 | 99.6% | 95 | | 25 | 781 | 4 | 3 | 29 | 745 | 341 | 128% | | | | | | | 1/0 | 1249 | | | | | |

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1.2.0 / 7.5.2

Daily Service Worksheet

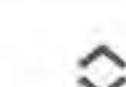
Date :

Facility:

05/07/2021



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|---------|------|---------------------|---------------------|-----------|-------------|---------------|---------------|-----------------|--------------------|---------------|---------|-----------|--------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles Scans | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Certain | Evening |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 299 | 102 | | -7 | 109 | 293 | 26 | 162 | 100% | | | 1 | 4 | | | 4 | 1 | 75.0% | | | | | | 11 | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | 0133 | 750 | 193 | 141 | | 51 | 90 | 121 | 7 | 5 | 99.2% | 1 | | | 65 | | | | 65 | 58 | 700% | | | | | | 11 | | | |
| - | 305113 | PONDS III | 317158 | Stewart,Jareel Anthony | 0137 | 750 | 332 | 189 | | 29 | 160 | 288 | 14 | 43 | 99.3% | 2 | | 3 | 50 | | | | 50 | 33 | 272% | | | | | | 44 | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 38 | 65 | 2 | | | | | | | | | | | | | | | | | | 06:45 | 08:03 | 03:45 | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | | | | | | | | | | | | | | | | | | | | | 06:45 | 08:03 | 03:45 | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | | 48 | 124 | 9 | 22 | | | | | | | | | | | | | | | | 05:49 | 07:00 | 02:45 | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | 16 | 19 | | | | | | | | | | | | | | | | | | | | 06:44 | 08:03 | 03:45 |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | 37 | 57 | 3 | 21 | | | | | | | | | | | | | | | | | 05:47 | 07:06 | 02:45 | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | | 19 | 21 | | | | | | | | | | | | | | | | | | | | 05:49 | 07:00 | 02:45 |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | | 2 | 2 | | | | | | | | | | | | | | | | | | | | 05:49 | 07:00 | 02:45 |
| Contract C8880389 Total | | | | 824 | 432 | | 73 | 359 | 702 | 47 | 210 | 99.9% | 3 | | 4 | 119 | | | 119 | 92 | 371% | | | | | | | | | 66 | | | | |
| Colocation Total | | | | 23151 | 13104 | | -831 | 13935 | 22841 | 1766 | 12768 | 99.4% | 133 | | 33 | 783 | 7 | 1 | 27 | 748 | 350 | 122% | | | | | | | | 0/2 | 1348 | | | |

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Density Stops shall be counted towards Stop Thresholds.

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/10/2021



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | |
|-------------------------|---------|-----------|------------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|----------|-------------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Date Certain | Event |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 365 | 123 | | -58 | 181 | 488 | 33 | 310 | 99.8% | 1 | | 1 | 4 | | 1 | 3 | 3 | 66.7% | | | | | 12 | | |
| + | 305113 | PONDS II | 313383 | | | 0133 | 750 | 321 | 220 | | 14 | 206 | 301 | 12 | 8 | 99.3% | 2 | | | 20 | | 20 | 7 | 83.3% | | | | | 13 | | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 355 | 216 | | 5 | 211 | 344 | 15 | 33 | 100% | | | 1 | 19 | | 19 | 8 | 76.5% | | | | | 33 | | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 42 | 93 | 6 | | | | | | | | | | | | | | 05:47 | 06:29 | | 02:45 | | | |
| | 305113 | | COOPER,DEMITRUS | 0137 | | | | | | 77 | 111 | 6 | 21 | | | | | | | | | | | | | 05:46 | 06:54 | | 02:15 | | | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | 46 | 80 | 1 | 11 | | | | | | | | | | | | | 05:00 | 05:34 | | 02:00 | | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 46 | 60 | 2 | 1 | | | | | | | | | | | | | 04:57 | 05:09 | | 01:45 | | | |
| Contract C8880389 Total | | | | 1041 | 559 | | -39 | 598 | 1133 | 60 | 351 | 99.7% | 3 | | 2 | 43 | | 1 | 42 | 18 | 79.0% | | | | | | 58 | | | | | |
| Colocation Total | | | | 26974 | 13832 | | -1007 | 14839 | 26591 | 1988 | 20474 | 99.4% | 171 | | 44 | 929 | 24 | 42 | 863 | 408 | 122% | | | | | | 1/0 | 1585 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/11/2021



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | | |
|-------------------------|---------|-----------|------------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|---------------------|-----------------|----------|---------------|---------------|-----------------|--------------------|---------------|----------|-------------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Date Certain | Evening |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 295 | 92 | | -2 | 94 | 290 | 26 | 67 | 100% | | | | 5 | | | 5 | 3 | 75.0% | | | | | | 8 | | |
| + | 305113 | PONDS II | 313383 | | | 0133 | 750 | 220 | 143 | | -6 | 149 | 215 | 12 | 8 | 99.5% | 1 | | 1 | 15 | | | 15 | 4 | 85.7% | | | | | | 17 | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 297 | 161 | | 20 | 141 | 272 | 10 | 15 | 100% | | | | 27 | 1 | | 26 | 9 | 80.0% | | | | | | 21 | | |
| | | | Stewart,Jareel Anthony | 0137 | | | | | | | | 40 | 64 | | | | | | | | | | | | | | | | | | 04:54 | 06:18 | 01:45 |
| | 305113 | | COOPER,DEMITRUS | 0137 | | | | | | | | 43 | 83 | 6 | 10 | | | | | | | | | | | | | | | 05:37 | 05:58 | 02:00 | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | | | 27 | 65 | 3 | 1 | | | | | | | | | | | | | | | 04:35 | 06:02 | 01:15 | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | | | 31 | 60 | 1 | 4 | | | | | | | | | | | | | | | 04:32 | 06:05 | 01:30 | |
| Contract C8880389 Total | | | | 812 | 396 | | 12 | 384 | 777 | 48 | 90 | 99.9% | 1 | | 1 | 47 | 1 | | 46 | 16 | 81.4% | | | | | | | | 46 | | | | |
| Colocation Total | | | | 22094 | 12384 | | -849 | 13233 | 22158 | 1971 | 12470 | 99.5% | 102 | | 22 | 731 | 9 | | 15 | 707 | 256 | 102% | | | | | | 1 | 1281 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/12/2021



ZNYC-100



Search

Contract #:

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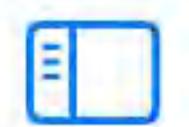


| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | | | |
|-------------------------|---------|-----------|------------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|----------------|---------|----------------------|---------|-------|---------------------|-------|---------------------|-----------------|----------|---------------|-----------------|--------------|--------------------|---------------|----------|-------------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | ILS | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Date Certain | Evening |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 252 | 83 | | -3 | 86 | 251 | 16 | 19 | 99.6% | 1 | | | 2 | | | | 2 | 100% | | | | | | 3 | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | 0133 | 750 | 179 | 131 | | -8 | 139 | 172 | 13 | 3 | 99.4% | 1 | | | 12 | | | | 12 | 7 | 88.9% | | | | | | 13 | | | |
| - | 305113 | PONDS III | 317158 | | 0137 | 750 | 282 | 170 | | 11 | 159 | 261 | 13 | 50 | 99.6% | 1 | | | 29 | | | | 29 | 5 | 96.3% | | | | | | 20 | | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | | 40 | 90 | 3 | 36 | | | | | | | | | | | | | 06:06 | 07:30 | | 03:00 | | | | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | | 30 | 36 | 5 | 10 | | | | | | | | | | | | | 04:58 | 06:34 | | 02:00 | | | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | | 30 | 37 | 1 | | | | | | | | | | | | | | 04:58 | 06:33 | | 02:00 | | | | |
| | 305113 | | COOPER,DEMITRUS | 0137 | | | | | | | 59 | 98 | 4 | 4 | | | | | | | | | | | | | 04:44 | 06:40 | | 02:15 | | | | |
| Contract C8880389 Total | | | | 713 | 384 | | 0 | 384 | 684 | 42 | 72 | 99.6% | 3 | | | 43 | | | 43 | 12 | 94.7% | | | | | | | 36 | | | | | | |
| Colocation Total | | | | 20648 | 11642 | | -873 | 12515 | 20474 | 1817 | 11207 | 99.4% | 120 | | 23 | 691 | 15 | 1 | 24 | 651 | 275 | 103% | | | | | | 1 | 1319 | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/13/2021



ZNYC-100



Search

Contract #:

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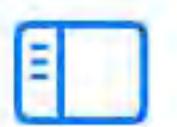


| Service Area Details | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premi | |
|-------------------------|---------|-----------|------------------------|---------------------------|-------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|---------------------|-----------------|---------------|---------------|--------------|--------------------|---------------|---------------|------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | D Ce |
| + | 305113 | PONDS I | 202418 | SAMUEL,SHERNAN SHERQUILLE | 0125 | 750 | 265 | 98 | 0 | 98 | 258 | 13 | 26 | 100% | | | | 2 | | | | 2 | 2 | | | | | | 12 | | |
| + | 305113 | PONDS II | 313383 | | 0133 | 750 | 274 | 157 | 14 | 143 | 242 | 13 | 6 | 99.2% | 2 | | | 31 | | | | 2 | 29 | 9 | 104% | | | | 10 | | |
| - | 305113 | PONDS III | 317158 | | 0137 | 750 | 356 | 195 | 21 | 174 | 319 | 13 | 62 | 99.7% | 1 | | | 25 | | | | 27 | 12 | 121% | | | | | 36 | | |
| | | | Stewart,Jareel Anthony | 0137 | | | | | | 53 | 98 | 3 | | | | | | | | | | | | | | 05:30 | 06:29 | | 02:30 | | |
| | | | BARRETT,KYRAN | 0137 | | | | | | 26 | 40 | 3 | 7 | | | | | | | | | | | | | 05:15 | 06:25 | | 02:30 | | |
| | | | DACOSTA,MICHAEL | 0137 | | | | | | 42 | 49 | 1 | | | | | | | | | | | | | | 05:11 | 06:32 | | 02:30 | | |
| | | | COOPER,DEMITRUS | 0137 | | | | | | 53 | 132 | 6 | 55 | | | | | | | | | | | | | 05:18 | 06:25 | | 02:15 | | |
| Contract C8880389 Total | | | | 895 | 450 | | 35 | 415 | 819 | 39 | 94 | 100% | 3 | | | | 58 | | | | 2 | 58 | 23 | 106% | | | | 58 | | | |
| Colocation Total | | | | 22439 | 12588 | | -992 | 13580 | 22401 | 1717 | 11398 | 99.5% | 122 | | | | 26 | 867 | 17 | 5 | 28 | 817 | 385 | 128% | | | | 0/1 | 1558 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/14/2021



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Pre | | | | |
|-------------------------|---------|-----------|------------------|---------------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------|---------|----------------------|---------|-----|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|-------|-------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | V Scan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | C | | |
| + | 305113 | PONDS I | 202418 | SAMUEL,SHERNAN SHERQUILLE | 0125 | 750 | 314 | 106 | | 0 | 106 | 308 | 18 | 145 | 100% | | | | 7 | | | | 7 | 3 | 57.1% | | | | | | 10 | | | |
| + | 305113 | PONDS II | 313383 | | 0133 | 750 | 207 | 145 | | 18 | 127 | 176 | 11 | 7 | 99.4% | 1 | | 1 | 25 | | | 1 | 24 | 10 | 81.8% | | | | | | 15 | | | |
| - | 305113 | PONDS III | 317158 306564 | | 0137 | 750 | 296 | 186 | | 48 | 138 | 234 | 14 | 26 | 100% | | | 2 | 49 | | | 57 | 19 | 102% | | | | | | 22 | | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | 37 | 64 | 6 | | | | | | | | | | | | | | | | | | 05:55 | 07:25 | | 02:00 | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | 2 | 2 | | | | | | | | | | | | | | | | | | | 05:55 | 07:25 | | 02:00 | |
| | 305113 | | | COOPER,DEMTRUS | 0137 | | | | | 49 | 86 | 7 | 18 | | | | | | | | | | | | | | | | | 06:34 | 07:50 | | 02:30 | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | 22 | 41 | | | | | | | | | | | | | | | | | | | | 05:46 | 07:15 | | 02:00 |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | 28 | 41 | 1 | 8 | | | | | | | | | | | | | | | | | | 05:35 | 07:14 | | 01:45 |
| Contract C8880389 Total | | | | | | 817 | 437 | | 66 | 371 | 718 | 43 | 178 | 99.9% | 1 | | 3 | 81 | | | 1 | 88 | 82 | 92.1% | | | | | | 47 | | | | |
| Colocation Total | | | | | | 22832 | 12619 | | -902 | 13521 | 22830 | 1697 | 11056 | 99.4% | 146 | | 35 | 812 | 22 | 1 | 23 | 766 | 373 | 122% | | | | | | 0/2 | 1438 | | | |

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Daily Service Worksheet

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CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/17/2021



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | DIFF | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------|---------|----------------------|---------|---------|-----|-------|---------------------|---------------------|-------|----------|---------------|---------------|--------------|-----------------|---------------|---------|-----------|--------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Certain | Evening |
| + | 305113 | PONDS I | 202418 | Ponds,Shawn | 0125 | 750 | 389 | 104 | | -14 | 118 | 371 | 13 | 88 | 100% | | | | 7 | | | 7 | 4 | 150% | | | | | | | 45 | | | | |
| + | 305113 | PONDS II | 313383 | | 0133 | 750 | 304 | 180 | | 23 | 157 | 276 | 11 | 15 | 99.3% | 2 | | | 26 | | | 1 | 25 | 13 | 85.7% | | | | | | | 18 | | | |
| - | 305113 | PONDS III | 317158 | | 0137 | 750 | 489 | 228 | | 27 | 201 | 448 | 12 | 63 | 100% | | | | 38 | | | 39 | 19 | 146% | | | | | | | 33 | | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 73 | 115 | 2 | 2 | | | | | | | | | | | | | | | | | 04:40 | 05:54 | 02:00 | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | 31 | 55 | 1 | | | | | | | | | | | | | | | | | | 04:22 | 05:43 | 01:45 | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | 42 | 61 | 1 | 22 | | | | | | | | | | | | | | | | 06:10 | 07:23 | 03:30 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | | 54 | 207 | 8 | 39 | | | | | | | | | | | | | | | | 05:41 | 07:47 | 04:00 | | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | 1 | 10 | | | | | | | | | | | | | | | | | | 04:22 | 05:43 | 01:45 | | | |
| Contract C8880389 Total | | | | | 1182 | 512 | | 36 | 476 | 1095 | 36 | 166 | 100% | 2 | | | 71 | | 1 | 71 | 36 | 120% | | | | | | | | 96 | | | | | |
| Colocation Total | | | | | 25158 | 12910 | | -850 | 13760 | 24768 | 2037 | 18930 | 99.1% | 221 | | 55 | 1084 | 34 | 9 | 63 | 978 | 566 | 142% | | | | | | | 0/2 | 1693 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/18/2021



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|---------------------|-----------|--------|----------|---------------|-----------------|--------------|--------------------|---------------|----------|-----------|---------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Date | Certain Event |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 301 | 100 | | -12 | 112 | 299 | 17 | 73 | 99.7% | 1 | | 1 | 10 | | | 10 | 9 | 1,000% | | | | | | 12 | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | 0133 | 750 | 275 | 188 | | -1 | 189 | 263 | 18 | 23 | 99.6% | 1 | | | 12 | | | 1 | 11 | 9 | 66.7% | | | | | | 12 | | | |
| - | 305113 | PONDS III | 317158 | Stewart,Jareel Anthony | 0137 | 750 | 394 | 197 | | 34 | 163 | 319 | 12 | 52 | 100% | | | | 51 | 1 | | | 54 | 23 | 129% | | | | | | 26 | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 54 | 82 | 1 | | | | | | | | | | | | | | | | 05:17 | 06:23 | 02:30 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | | 46 | 116 | 7 | 42 | | | | | | | | | | | | | | 05:10 | 07:22 | 03:00 | | | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | 33 | 73 | 1 | 1 | | | | | | | | | | | | | | 05:08 | 06:22 | 02:15 | | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | 30 | 48 | 3 | 9 | | | | | | | | | | | | | | 05:14 | 06:24 | 02:15 | | | | |
| Contract C8880389 Total | | | | | 970 | 485 | | 21 | 464 | 881 | 47 | 148 | 100% | 2 | | 1 | 73 | 1 | 1 | 75 | 41 | 135% | | | | | | 50 | | | | | | |
| Colocation Total | | | | | 22421 | 12201 | | -948 | 13149 | 22336 | 1863 | 12108 | 99.3% | 162 | | 38 | 1023 | 18 | 1 | 32 | 972 | 428 | 117% | | | | | | 0/1 | 1396 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

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CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/19/2021



ZNYC-100



Search

Contract #:

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| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | | Premium Service | | | | | |
|-------------------------|---------|-----------|------------------------|------|--------------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------------------|----------------|---------|----------------------|---------|---------------------|---------|-------|---------------------|-----------------|----------|---------------|---------------|-----------------|------------|---------------|----------|--------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Viol. | Pot. Miss PUs | E/L Sig. | Date Certain | Event |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 226 | 81 | | 1 | 80 | 218 | 9 | 21 | 100% | | | 1 | 7 | | | 7 | 2 | 140% | | | | | | 8 | | |
| + | 305113 | PONDS II | 313383 | | | 0133 | 750 | 175 | 138 | | 8 | 130 | 152 | 19 | 27 | 97.4% | 4 | | | 17 | | | 17 | 10 | 71.4% | | | | | | 8 | | |
| - | 305113 | PONDS III | 317158 306564 | | | 0137 | 750 | 272 | 150 | | 4 | 146 | 236 | 13 | 31 | 100% | | | 1 | 24 | | | 27 | 9 | 105% | | | | | | 19 | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 45 | 66 | 2 | 3 | | | | | | | | | | | | | | 07:15 | 08:43 | | 03:45 | | | |
| | 305113 | | COOPER,DEMTRUS | 0137 | | | | | | 52 | 99 | 8 | 21 | | | | | | | | | | | | | | 07:39 | 09:16 | | 04:15 | | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 24 | 29 | 3 | 7 | | | | | | | | | | | | | | 05:04 | 06:21 | | 01:15 | | | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | 25 | 42 | | | | | | | | | | | | | | | | | 04:03 | 05:08 | | 00:15 | | |
| Contract C8880389 Total | | | | | 673 | 369 | | 13 | 356 | 606 | 41 | 79 | 99.8% | 4 | | 2 | 48 | | 51 | 21 | 97.6% | | | | | | | | 35 | | | | |
| Colocation Total | | | | | 20533 | 11624 | | -825 | 12449 | 20503 | 194811883 | 99.4% | 134 | | | 27 | 699 | 20 | 26 | 653 | 321 | 122% | | | | | | 0/1 | 1087 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

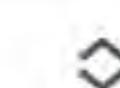
Date :

Facility:

05/20/2021



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | | Premium Serv | | | | |
|-------------------------|---------|-----------|------------------------|--------------|--------------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------------------|----------------|---------|-----------------|---------|---------------------|---------|---------------------|-----------|-------|---------------|---------------|--------------|---------------|---------------|---------------|--------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Date Certain | Event |
| + | 305113 | PONDS I | 202418 | | 0125 | 750 | 237 | 104 | | 6 | 98 | 218 | 13 | 19 | 99.5% | 1 | | | 15 | | | 15 | 8 | 57.1% | | | | | | 5 | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | 0133 | 750 | 242 | 165 | | 10 | 155 | 215 | 2 | | 100% | | | | 12 | | | 12 | 2 | 100% | | | | | | 16 | | |
| - | 305113 | PONDS III | 317158 306564 | | 0137 | 750 | 249 | 165 | | 15 | 150 | 245 | 14 | 50 | 99.2% | 2 | | 1 | 14 | | | 17 | 4 | 87.5% | | | | | | 22 | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 44 | 72 | 1 | | | | | | | | | | | | | | | 04:13 | 04:33 | 01:00 | | | |
| | 305113 | | COOPER,DEMITRUS | 0137 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | 06:27 | 09:24 | 04:30 | | | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | 27 | 38 | 1 | | | | | | | | | | | | | | | 03:25 | 05:06 | 00:15 | | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 31 | 45 | 1 | 10 | | | | | | | | | | | | | | 03:23 | 05:30 | 00:15 | | | |
| | 305113 | | COOPER,DEMITRUS | 0137 | | | | | | 43 | 85 | 11 | 40 | | | | | | | | | | | | | | 06:27 | 09:24 | 04:30 | | | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | 4 | 4 | | | | | | | | | | | | | | | | 03:25 | 05:06 | 00:15 | | | |
| Contract C8880389 Total | | | | | 728 | 434 | | 31 | 403 | 678 | 29 | 69 | 99.6% | 3 | | 1 | 41 | | | | 44 | 14 | 80.5% | | | | | | 43 | | | |
| Colocation Total | | | | | 21677 | 12397 | | -1101 | 13498 | 21990 | 1824 | 11772 | 99.5% | 121 | | 17 | 747 | 24 | | 16 | 707 | 273 | 107% | | | | | | 0/2 | 1384 | 1 | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/21/2021



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | | Premium Serv | | | | |
|-------------------------|---------|-----------|------------------------|------|--------------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------------------|----------------|---------|----------------------|---------|---------------------|---------|---------------------|-----------|-------|---------------|---------------|--------------|---------------|---------------|---------------|--------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Date Certain | Event |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 290 | 101 | | -1 | 102 | 290 | 13 | 64 | 99.7% | 1 | | 1 | 7 | | | 7 | 3 | 120% | | | | | 10 | | |
| + | 305113 | PONDS II | 313383 | | | 0133 | 750 | 200 | 143 | | 7 | 136 | 184 | 15 | 13 | 100% | | | 2 | 10 | | | 10 | 6 | 75.0% | | | | | 16 | | |
| - | 305113 | PONDS III | 317158 306564 | | | 0137 | 750 | 292 | 169 | | 11 | 158 | 259 | 9 | 25 | 99.6% | 1 | | | 29 | | | 34 | 15 | 76.7% | | | | | 27 | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 66 | 129 | 2 | | | | | | | | | | | | | | | 06:05 | 07:17 | 02:15 | | | |
| | 305113 | | COOPER,DEMTRUS | 0137 | | | | | | 59 | 89 | 6 | 19 | | | | | | | | | | | | | | 06:59 | 09:04 | 03:45 | | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 31 | 39 | 1 | 6 | | | | | | | | | | | | | | 05:57 | 07:05 | 02:00 | | | |
| | 305113 | | BARRETT,KYRAN | 0137 | | | | | | 2 | 2 | | | | | | | | | | | | | | | | 04:33 | 04:58 | 02:00 | | | |
| Contract C8880389 Total | | | | | 782 | 413 | | 17 | 396 | 733 | 37 | 102 | 99.7% | 2 | | 3 | 46 | | | | 51 | 24 | 81.4% | | | | | 53 | | | | |
| Colocation Total | | | | | 22046 | 12500 | | -1099 | 13599 | 22329 | 1730 | 10831 | 99.4% | 141 | | 32 | 744 | 26 | | 23 | 695 | 275 | 108% | | | | | 0/3 | 1457 | 1 | | |

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Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/25/2021



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Search

Contract #:

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|---------|---------|---------------------|---------------------|-----------|-------|---------------|---------------|-----------------|--------------------|---------------|---------|-----------|--------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Certain | Evening |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 253 | 95 | | 2 | 93 | 247 | 11 | 41 | 99.6% | 1 | | | 7 | | | | 7 | 3 | 120% | | | | | | 6 | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | | 0133 | 750 | 210 | 156 | | 6 | 150 | 194 | 16 | 41 | 98.5% | 3 | | | 12 | | | | 1 | 12 | 7 | 72.7% | | | | | 8 | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 283 | 152 | | 7 | 145 | 269 | 11 | 17 | 100% | | | | 14 | | | | 14 | 7 | 110% | | | | | | 45 | | |
| | 305113 | | | Stewart,Jareel Anthony | | 0137 | | | | | | 76 | 144 | 6 | 8 | | | | | | | | | | | | | | | 06:38 | 08:10 | 02:45 | | |
| | 305113 | | | BARRETT,KYRAN | | 0137 | | | | | | 45 | 71 | 1 | | | | | | | | | | | | | | | | 04:29 | 06:19 | 01:00 | | |
| | 305113 | | | COOPER,DEMITRUS | | 0137 | | | | | | 3 | 7 | | | | | | | | | | | | | | | | | 00:00 | | | | |
| | 305113 | | | DACOSTA,MICHAEL | | 0137 | | | | | | 17 | 43 | 4 | 9 | | | | | | | | | | | | | | | 04:24 | 06:23 | 01:00 | | |
| | 305113 | | | BARRETT,KYRAN | | 0137 | | | | | | 4 | 4 | | | | | | | | | | | | | | | | | 04:29 | 06:19 | 01:00 | | |
| Contract C8880389 Total | | | | 746 | 403 | | 15 | 388 | 710 | 38 | 99 | 99.4% | 4 | | | 33 | | | 1 | 33 | 17 | 96.2% | | | | | | | 59 | | | | | |
| Colocation Total | | | | 21802 | 12141 | | -971 | 13112 | 21750 | 1918 | 12428 | 99.3% | 152 | | 20 | 734 | 23 | | 8 | 703 | 302 | 104% | | | | | | 0/2 | 1471 | | | | | |

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

05/26/2021



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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|----------|----------|-------------|-----------|-----------------|----------------------|---------|----------------------|---------|---------|---------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------------|---------------|-----------------|-----------|--------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Pkgs | Act Stps | Act PU Pkgs | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Certain | Evening |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 222 | 83 | | 7 | 76 | 213 | 15 | 16 | 99.5% | 1 | | | 8 | | | 8 | 4 | 200% | | | | | | 1 | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | | 0133 | 750 | 185 | 124 | | -3 | 127 | 172 | 9 | 5 | 99.4% | 1 | | | 9 | | | 9 | 4 | 100% | | | | | | 5 | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 243 | 152 | | 23 | 129 | 223 | 9 | 47 | 100% | | | | 20 | | | 20 | 10 | 131% | | | | | | 21 | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 31 | 59 | 1 | | | | | | | | | | | | | | | 06:11 | 07:39 | 02:45 | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | 22 | 51 | 2 | 26 | | | | | | | | | | | | | | 06:02 | 07:37 | 02:30 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | | 53 | 86 | 5 | 10 | | | | | | | | | | | | | | 04:59 | 08:14 | 03:15 | | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | 23 | 27 | 1 | 11 | | | | | | | | | | | | | | 05:46 | 05:56 | 03:15 | | | |
| Contract C8880389 Total | | | | 650 | 359 | | 27 | 332 | 608 | 33 | 68 | 99.8% | 2 | | | 37 | | | 37 | 18 | 133% | | | | | | | | 27 | | | | |
| Colocation Total | | | | 20401 | 11815 | | -897 | 12712 | 20350 | 1974 | 12061 | 99.4% | 115 | | 16 | 626 | 11 | | 14 | 601 | 265 | 116% | | | | | | 1/0 | 1297 | | | | |

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|-------------|-------------|---------|-----|---------|-------|---------------------|---------------------|-------|-------|---------------|---------------|--------------|--------------------|---------------|----------|-----------|---------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Date | Certain Event |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 282 | 85 | | -40 | 125 | 339 | 19 | 43 | 99.7% | 1 | | | | 16 | | | 16 | 1 | 107% | | | | | 13 | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | | 0133 | 750 | 221 | 144 | | 42 | 102 | 149 | 6 | 1 | 99.3% | 1 | | | | 4 | | | 1 | 3 | 1 | 133% | | | | | 10 | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 333 | 164 | | 16 | 148 | 306 | 10 | 55 | 99.7% | 1 | | | | 19 | | | 19 | 6 | 129% | | | | | 23 | | | |
| | 305113 | | | Stewart,Jareel Anthony | | 0137 | | | | | | 36 | 68 | 1 | 1 | | | | | | | | | | | | | | 04:22 | 06:39 | | 02:00 | | |
| | 305113 | | | COOPER,DEMITRUS | | 0137 | | | | | | 51 | 92 | 8 | 45 | | | | | | | | | | | | | | 05:17 | 08:16 | | 03:45 | | |
| | 305113 | | | DACOSTA,MICHAEL | | 0137 | | | | | | 33 | 56 | 1 | 9 | | | | | | | | | | | | | | 04:20 | 06:37 | | 01:45 | | |
| | 305113 | | | BARRETT,KYRAN | | 0137 | | | | | | 26 | 87 | | | | | | | | | | | | | | | | 04:46 | 05:04 | | 02:45 | | |
| | 305113 | | | BARRETT,KYRAN | | 0137 | | | | | | 2 | 3 | | | | | | | | | | | | | | | | 04:46 | 05:04 | | 02:45 | | |
| Contract C8880389 Total | | | | 836 | 393 | | 18 | 375 | 794 | 35 | 99 | 99.6% | 3 | | | | 39 | | | 1 | 38 | 8 | 119% | | | | | 46 | | | | | | |
| Colocation Total | | | | 21019 | 11797 | | -1096 | 12893 | 21602 | 1896 | 13220 | 99.4% | 121 | | | | 15 | 658 | 16 | | 16 | 626 | 262 | 115% | | | | | 0/1 | 1320 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

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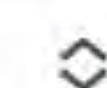
Daily Service Worksheet

Date :

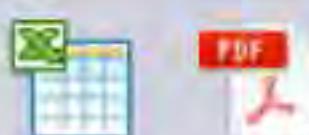
05/28/2021



ZNYC-100



Search



Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium S | | | | | | |
|----------------------|-------------------------|-----------|-------------|------------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|---------------------|-----------|-------|----------|---------------|---------------|--------------|---------------|---------------|----------|--------------|----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. | Date Certain | Eff Date |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 298 | 92 | | 5 | 87 | 288 | 11 | 70 | 100% | | | | | | 5 | | | | 5 | 1 | 125% | | | | 7 | | |
| - | 305113 | PONDS II | 313383 | JOHNSON,MARC | | 0133 | 750 | 202 | 140 | | 6 | 134 | 195 | 7 | 58 | 98.0% | 4 | | | | | 8 | 1 | 3 | 4 | 8 | | | | | | 25 | | |
| | 305113 | | | JOHNSON,MARC | | 0133 | | | | | | | 45 | 94 | 3 | 27 | | | | | | | | | | | | | | | 06:39 | 08:23 | 04:00 | |
| | 305113 | | | ROACHE,KADEEM DAVID | | 0133 | | | | | | | 30 | 31 | 4 | 31 | | | | | | | | | | | | | | | 07:42 | 08:19 | 05:00 | |
| | 305113 | | | Nelson,Rafael Dre'zon Isaiah | | 0133 | | | | | | | 40 | 46 | | | | | | | | | | | | | | | | | 05:35 | 05:46 | 03:00 | |
| | 305113 | | | REGIS,SAMUEL SCOTT | | 0133 | | | | | | | 19 | 24 | | | | | | | | | | | | | | | | | 03:21 | 03:31 | 00:45 | |
| - | 305113 | PONDS III | 317158 | Stewart,Jareel Anthony | | 0137 | 750 | 287 | 153 | | 11 | 142 | 257 | 7 | 15 | 99.6% | 1 | | 3 | 18 | | | | 18 | 7 | 123% | | | | | | | 10 | |
| | 305113 | | | Stewart,Jareel Anthony | | 0137 | | | | | | | 37 | 94 | 1 | | | | | | | | | | | | | | | | 04:39 | 06:27 | 01:45 | |
| | 305113 | | | COOPER,DEMITRUS | | 0137 | | | | | | | 50 | 96 | 3 | 9 | | | | | | | | | | | | | | 04:35 | 08:04 | 03:30 | | |
| | 305113 | | | BARRETT,KYRAN | | 0137 | | | | | | | 25 | 36 | | | | | | | | | | | | | | | | 04:19 | 05:11 | 01:30 | | |
| | 305113 | | | DACOSTA,MICHAEL | | 0137 | | | | | | | 30 | 31 | 3 | 6 | | | | | | | | | | | | | | 05:09 | 07:12 | 02:30 | | |
| | Contract C8880389 Total | | | | 787 | 385 | | 22 | 363 | 740 | 25 | 143 | 99.7% | 5 | | | 3 | 31 | 1 | 3 | 27 | 16 | 171% | | | | | | | 42 | | | | |
| | Colocation Total | | | | 23397 | 12958 | | -931 | 13889 | 23138 | 1721 | 11303 | 99.2% | 191 | | | 76 | 1050 | 21 | 1 | 62 | 966 | 388 | 121% | | | | | Y | | 0/1 | 1397 | | |

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Daily Service Worksheet

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Contract #:

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | |
|-------------------------|---------|-----------|-------------|------------------------|------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|-------------|-------------|---------|-----|---------|-------|---------------------|---------------------|-------|-------|---------------|---------------|--------------|--------------------|---------------|----------|-----------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Date | Evening |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 22 | 19 | | -125 | 144 | 437 | 26 | 215 | 99.5% | 2 | | 1 | 12 | | 1 | 11 | 4 | 100% | | | | | | 1 | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | | 0133 | 750 | 26 | 22 | | -197 | 219 | 349 | 12 | 9 | 98.6% | 5 | | 2 | 18 | | 18 | 8 | 86.7% | | | | | | | 1 | | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 37 | 20 | | -167 | 187 | 371 | 17 | 49 | 98.9% | 4 | | 2 | 20 | | 20 | 7 | 94.1% | | | | | | | 2 | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 36 | 118 | 10 | 14 | | | | | | | | | | | | | | 06:23 | 06:34 | | 03:00 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | | 65 | 124 | 6 | 35 | | | | | | | | | | | | | | 05:54 | 08:38 | | 04:00 | | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | 58 | 92 | | | | | | | | | | | | | | | | 05:55 | 06:13 | | 02:45 | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | 26 | 35 | 1 | | | | | | | | | | | | | | | 03:38 | 04:05 | | 02:45 | | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | 2 | 2 | | | | | | | | | | | | | | | | 05:55 | 06:13 | | 02:45 | | | |
| Contract C8880389 Total | | | | | 85 | 61 | | -489 | 550 | 1157 | 55 | 273 | 99.1% | 11 | | 5 | 50 | | 1 | 49 | 19 | 92.9% | | | | | | | 4 | | | | | |
| Colocation Total | | | | | 4669 | 3489 | | -11929 | 15418 | 27459 | 2167 | 22329 | 99.2% | 228 | | 117 | 1028 | 8 | 2 | 36 | 982 | 402 | 110% | | | | | | 2/0 | 176 | | | | |

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|-------------|-------------|---------|-----|---------|-------|---------------------|---------------------|-------|-------|---------------|---------------|--------------|--------------------|---------------|----------|-----------|---------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Date | Certain Event |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 311 | 120 | | 6 | 114 | 294 | 17 | 19 | 100% | | | | 7 | | | 7 | 5 | 50.0% | | | | | | 4 | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | | 0133 | 750 | 257 | 180 | | 3 | 177 | 247 | 7 | 4 | 100% | | | | 6 | | | 6 | 1 | 83.3% | | | | | | 16 | | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 261 | 172 | | 16 | 156 | 232 | 12 | 74 | 99.6% | 1 | | | 27 | | | 27 | 9 | 73.1% | | | | | | 22 | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 47 | 70 | 2 | 58 | | | | | | | | | | | | | | | | 05:46 | 07:10 | 03:00 | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | 24 | 27 | 2 | 2 | | | | | | | | | | | | | | | | 04:59 | 06:34 | 02:15 | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | 33 | 52 | 1 | | | | | | | | | | | | | | | | | 04:59 | 06:35 | 02:15 | | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | | 50 | 81 | 7 | 14 | | | | | | | | | | | | | | | | 05:18 | 07:55 | 03:30 | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | | 2 | 2 | | | | | | | | | | | | | | | | | | | 04:59 | 06:35 | 02:15 | |
| Contract C8880389 Total | | | | 829 | 472 | | 25 | 447 | 773 | 36 | 97 | 99.9% | 1 | | | | 40 | | | | 40 | 15 | 71.0% | | | | | | 42 | | | | | |
| Colocation Total | | | | 25754 | 14566 | | -1272 | 15838 | 25791 | 1918 | 13035 | 99.4% | 146 | | | | 29 | 895 | 24 | 1 | 30 | 840 | 349 | 103% | | | | | | 0/1 | 1571 | | | |

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Daily Service Worksheet

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|-------------|-------------|---------|-----|---------|-------|---------------------|---------------------|-------|-------|---------------|---------------|--------------|--------------------|---------------|----------|--------------|------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Certain | Date Event |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 230 | 84 | | -8 | 92 | 229 | 22 | 57 | 99.6% | 1 | | | 8 | | | 8 | 1 | 114% | | | | | | 3 | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | | 0133 | 750 | 192 | 131 | | 4 | 127 | 178 | 22 | 37 | 99.4% | 1 | | 1 | 7 | | | 7 | 4 | 66.7% | | | | | | 12 | | | |
| - | 305113 | PONDS III | 317158 | Stewart,Jareel Anthony | | 0137 | 750 | 296 | 155 | | 9 | 146 | 272 | 11 | 62 | 99.6% | 1 | | | 22 | | | 22 | 5 | 105% | | | | | | 18 | | | |
| | 305113 | | | Stewart,Jareel Anthony | | 0137 | | | | | 43 | 69 | 3 | 1 | | | | | | | | | | | | | | | | | 06:42 | 07:10 | 04:15 | |
| | 305113 | | | BARRETT,KYRAN | | 0137 | | | | | 20 | 52 | | | | | | | | | | | | | | | | | | | 06:40 | 08:46 | 04:00 | |
| | 305113 | | | DACOSTA,MICHAEL | | 0137 | | | | | 32 | 59 | 2 | 7 | | | | | | | | | | | | | | | | 06:41 | 08:52 | 04:15 | | |
| | 305113 | | | COOPER,DEMITRUS | | 0137 | | | | | 50 | 91 | 6 | 54 | | | | | | | | | | | | | | | | 05:53 | 06:48 | 04:00 | | |
| | 305113 | | | BARRETT,KYRAN | | 0137 | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | | 06:40 | 08:46 | 04:00 | |
| Contract C8880389 Total | | | | 718 | 370 | | 5 | 365 | 679 | 55 | 156 | 99.7% | 3 | | 1 | 37 | | | | 37 | 10 | 100% | | | | | | | 33 | | | | | |
| Colocation Total | | | | 21633 | 12712 | | -1454 | 14166 | 22155 | 1811 | 12014 | 99.5% | 114 | | 12 | 753 | 12 | 3 | 15 | 723 | 277 | 107% | | | | | | | 1254 | | | | | |

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Service | | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|-------------|-------------|---------|-----|---------|-------|---------------------|---------------------|-------|-------|---------------|---------------|--------------|--------------------|---------------|----------|--------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Certain | Event |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 266 | 103 | 0 | 103 | 261 | 16 | 78 | 99.6% | 1 | | 2 | 7 | | | 7 | 1 | 117% | | | | | | 7 | | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | | 0133 | 750 | 217 | 156 | 2 | 154 | 197 | 14 | 10 | 99.0% | 2 | | | 19 | | | 19 | 7 | 82.3% | | | | | | 15 | | | | |
| - | 305113 | PONDS III | 317158 | | | 0137 | 750 | 271 | 155 | 24 | 131 | 227 | 9 | 28 | 99.6% | 1 | | 2 | 37 | 1 | | 36 | 11 | 117% | | | | | | 17 | | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | 44 | 79 | 1 | | | | | | | | | | | | | | | 04:34 | 06:25 | | 01:30 | | | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | 21 | 32 | 2 | 2 | | | | | | | | | | | | | | 04:18 | 05:56 | | 01:15 | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | 39 | 80 | 4 | 7 | | | | | | | | | | | | | | 04:36 | 06:51 | | 02:00 | | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | 24 | 33 | 2 | 19 | | | | | | | | | | | | | | 04:26 | 06:17 | | 01:15 | | | | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | 3 | 3 | | | | | | | | | | | | | | | | 04:18 | 05:56 | | 01:15 | | | | |
| Contract C8880389 Total | | | | 754 | 414 | | 26 | 388 | 685 | 39 | 116 | 99.4% | 4 | | | 4 | 63 | 1 | | 62 | 19 | 106% | | | | | | 39 | | | | | | |
| Colocation Total | | | | 22867 | 12932 | | -1216 | 14148 | 22732 | 1789 | 11499 | 99.4% | 136 | | | 36 | 824 | 10 | | 17 | 797 | 279 | 106% | | | | | 0/2 | 1386 | | | | | |

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Daily Service Worksheet

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Daily Service Worksheet

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Services | | | | | |
|-------------------------|---------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|----------|-------------------|-------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Date Certain | Event | |
| + | 305113 | PONDS I | 202418 | | | 0125 | 750 | 388 | 115 | | -8 | 123 | 379 | 22 | 92 | 100% | | | 1 | 5 | | | 5 | 2 | 167% | | | | | 7 | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | 0133 | 750 | 282 | 194 | | 14 | 180 | 255 | 18 | 106 | 99.6% | 1 | | | 14 | | | 14 | 9 | 46.2% | | | | | | 13 | | | |
| - | 305113 | PONDS III | 317158 | Stewart,Jareel Anthony | 0137 | 750 | 389 | 216 | | 37 | 179 | 328 | 13 | 33 | 99.7% | 1 | | | 64 | | | 64 | 40 | 203% | | | | | | 19 | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | 45 | 100 | 3 | 1 | | | | | | | | | | | | | | | | | 04:39 | 06:23 | 02:00 | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | 2 | 2 | | | | | | | | | | | | | | | | | | | 04:39 | 06:23 | 02:00 | |
| | 305113 | | | COOPER,DEMITRUS | 0137 | | | | | 67 | 136 | 7 | 17 | | | | | | | | | | | | | | | | | 06:07 | 08:28 | 04:30 | |
| | 305113 | | | BARRETT,KYRAN | 0137 | | | | | 25 | 39 | | | | | | | | | | | | | | | | | | | | 04:03 | 05:59 | 01:45 |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | 40 | 51 | 3 | 15 | | | | | | | | | | | | | | | | | 04:44 | 06:40 | 02:30 | |
| Contract C8880389 Total | | | | | 1059 | 525 | | 43 | 482 | 962 | 53 | 231 | 99.9% | 2 | | 1 | 83 | | | 83 | 51 | 156% | | | | | | | | 39 | | | |
| Colocation Total | | | | | 27143 | 14048 | | -1271 | 15319 | 26636 | 2027 | 17124 | 99.3% | 192 | | 45 | 1370 | 15 | 7 | 31 | 1317 | 636 | 126% | | | | | | | 0/1 | 1603 | | |

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf | | | | | |
|-------------------------|---------|----------------|------------------------------|--------------|------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|---------|-----------------|---------|-----|---------|---------------------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/PU |
| + | 305113 | PONDS I | 202418 | Ponds,Shawn | 0125 | 628 | 187 | 96 | | -158 | 254 | 375 | 14 | 80 | 100% | | | 2 | | | | 5 | 3 | 40.0% | | | | | | | |
| + | 305113 | PONDS IV | 127 | | 0127 | 628 | 199 | 160 | | 160 | | | | | | | | 1 | | | | | | | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 628 | 284 | 204 | | -83 | 287 | 346 | 13 | 14 | 98.9% | 4 | | 21 | | | 4 | 17 | 4 | 90.0% | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | | 33 | 44 | 2 | | | | | | | | | | | | | 05:10 | 07:11 | | 02:30 | | |
| | 305113 | | MORRIS,EVEROY | 0133 | | | | | | | 34 | 51 | | | | | | | | | | | | | | 03:36 | 04:46 | | 00:00 | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | | 51 | 64 | 3 | 6 | | | | | | | | | | | | 04:29 | 05:29 | | 01:15 | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | | 59 | 64 | 1 | 8 | | | | | | | | | | | | 03:57 | 03:58 | | 01:15 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | | 65 | 71 | 1 | | | | | | | | | | | | | 03:55 | 04:24 | | 01:15 | | |
| | 305113 | | CONTON,PRESTON | 0133 | | | | | | | 42 | 49 | 6 | | | | | | | | | | | | | 03:05 | 03:07 | | 01:00 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | | 3 | 3 | | | | | | | | | | | | | | 03:55 | 04:24 | | 01:15 | | |
| - | 305113 | PONDS III | 306007 111111 | | 0137 | 628 | 233 | 127 | | 9 | 118 | 222 | 2 | 3 | 98.2% | 4 | | 12 | | | 4 | 13 | 9 | 92.3% | | | | | | | |
| | 305113 | | Pittman,Steven M | 0137 | | | | | | | 38 | 121 | 2 | 3 | | | | | | | | | | | | 04:52 | 05:38 | | 01:30 | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | | 47 | 57 | | | | | | | | | | | | | | 03:00 | 03:12 | | 23:45 | | |
| | 305113 | | ALMONDS,SHARRIF | 0137 | | | | | | | 32 | 43 | | | | | | | | | | | | | | 02:56 | 03:06 | | 23:45 | | |
| | 305113 | | ALMONDS,SHARRIF | 0137 | | | | | | | 1 | 1 | | | | | | | | | | | | | | 02:56 | 03:06 | | 23:45 | | |
| - | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 347 | 250 | | -25 | 275 | 340 | 10 | 15 | 100% | | | 16 | | | 16 | 1 | 1 | 93.8% | | | | | | | |
| | 305113 | | MOYA,JOSE RAMÓN | 0139 | | | | | | | 21 | 23 | 4 | | | | | | | | | | | | | 02:08 | 07:37 | | 03:00 | | |
| | 305113 | | ROSARIO SANCHEZ,DARWIN RAMON | 0139 | | | | | | | 126 | 158 | | | | | | | | | | | | | | 03:07 | 05:16 | | 23:45 | | |
| | 305113 | | Samuel,Shena | 0139 | | | | | | | 82 | 102 | 4 | 1 | | | | | | | | | | | | 04:43 | 04:47 | | 02:00 | | |
| | 305113 | | Nurse,Deniqua Michelle | 0139 | | | | | | | 45 | 56 | 2 | 14 | | | | | | | | | | | | 05:03 | 05:13 | | 02:00 | | |
| | 305113 | | Nurse,Deniqua Michelle | 0139 | | | | | | | 1 | 1 | | | | | | | | | | | | | | 05:03 | 05:13 | | 02:00 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 90 | 58 | | 58 | | | | | | | | 1 | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1340 | 895 | | -39 | 934 | 1283 | 39 | 112 | 99.5% | 8 | | | 3 | 51 | | 8 | 51 | 17 | 87.0% | | | | | | | | | |
| Colocation Total | | | | 15918 | 9298 | | -523 | 9821 | 15831 | 1663 | 9766 | 99.2% | 127 | | | 24 | 614 | 5 | 95 | 514 | 222 | 90.5% | | | | | 1/ | | | | |



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/07/2022

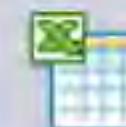


ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | |
|-------------------------|-----------------------|-----------------|------------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|---------|---------|---------------------|---------------------|-----------------|-------------|---------------|---------------|---------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | 85 Code | All Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Hrs | On Duty Hours | Pot. Miss PUs | E/L Req. Sig. | Dat |
| + | 305113 PONDS I | 202418 | | 0125 | 628 | 183 | 110 | | -204 | 314 | 456 | 14 | 142 | 100% | | | 4 | 1 | | | 3 | 1 | 133% | | | | | | 5 |
| | 305113 PONDS IV | 127 | | 0127 | 628 | 261 | 176 | | 176 | | | | | | | 1 | | | | | | | | | | | | 6 | |
| - | 305113 PONDS II | 313383 | COOPER,DEMITRUS | 0133 | 628 | 312 | 200 | | -96 | 296 | 363 | 9 | 3 | 98.9% | 4 | | 1 | 13 | | | 4 | 9 | 1 | 108% | | | | | 12 |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 47 | 58 | 2 | | | | | | | | | | | | | | | | 04:08 06:21 | 01:30 |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 46 | 60 | 1 | | | | | | | | | | | | | | | | 05:59 06:49 | 03:00 |
| | 305113 | | MORRIS,EVEROY | 0133 | | | | | | 40 | 56 | 1 | 1 | | | | | | | | | | | | | | | 05:32 06:07 | 02:30 |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 55 | 74 | 1 | 1 | | | | | | | | | | | | | | | 03:55 04:09 | 01:15 |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 51 | 57 | 4 | 1 | | | | | | | | | | | | | | | 03:52 04:04 | 01:15 |
| | 305113 | | CONTON,PRESTON | 0133 | | | | | | 57 | 58 | | | | | | | | | | | | | | | | | 04:01 05:22 | 02:15 |
| - | 305113 PONDS III | 306007 11111 | | 0137 | 628 | 213 | 149 | | -3 | 152 | 213 | 2 | 3 | 100% | | | | 10 | 1 | | 13 | 4 | 71.4% | | | | | 9 | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 51 | 101 | 2 | 3 | | | | | | | | | | | | | | 05:02 05:18 | 02:30 | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 59 | 65 | | | | | | | | | | | | | | | | 03:15 03:22 | 00:45 | |
| | 305113 | | ALMONDS,SHARRIF | 0137 | | | | | | 42 | 47 | | | | | | | | | | | | | | | | 03:12 03:39 | 00:45 | |
| + | 305113 PONDS V2 | 317158 | | 0139 | 628 | 444 | 283 | | -21 | 304 | 418 | 12 | 19 | 100% | | | | 16 | | | 16 | 3 | 93.3% | | | | | 23 | |
| | 305113 FIRE&ICE DUMMY | 141 | | 0141 | 628 | 108 | 74 | | 74 | | | | | | | | 2 | | | | | | | | | | | 7 | |
| | 305113 PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1521 | 992 | | -74 | 1066 | 1450 | 37 | 167 | 99.7% | 4 | | 4 | 43 | 2 | 4 | 41 | 9 | 93.2% | | | | | | 62 | | |
| Colocation Total | | | | 20051 | 11307 | | -787 | 12094 | 19884 | 1703 | 10347 | 99.6% | 88 | | 31 | 478 | 5 | 50 | 423 | 138 | 93.8% | | | | | | 1/0 1227 | | |

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Density Stops shall be counted towards Stop Thresholds.

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/08/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | | | |
|-------------------------|---------|----------------|------------------------|----------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|------------------|------------|-----|-----|---------|---------------------|---------------------|-----------|-------|----------|---------------|---------------|--------------|--------------------|---------------|---------------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code Pkgs | P'L Status | M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Date Certain |
| + | 305113 | PONDS I | 202418 | Ponds,Shawn | 0125 | 628 | 302 | 114 | -171 | 285 | 462 | 9 | 100 | 99.8% | 1 | | | 4 | 1 | | 1 | 7 | 5 | 44.4% | | | | | | | 10 | | |
| | 305113 | PONDS IV | 127 | | 0127 | 628 | 220 | 165 | 165 | | | | | | | | 3 | | | | | | | | | | | | | | 3 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 628 | 278 | 189 | -124 | 313 | 413 | 14 | 11 | 99.5% | 2 | | | 15 | | | 1 | 16 | 8 | 62.5% | | | | | | | 15 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 42 | 54 | 1 | | | | | | | | | | | | | | | | | | 04:49 | 07:16 | 02:15 | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 56 | 82 | 4 | 2 | | | | | | | | | | | | | | | | | 06:05 | 07:10 | 02:45 | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | 47 | 60 | 4 | 4 | | | | | | | | | | | | | | | | | 05:13 | 06:19 | 01:45 | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 56 | 92 | 3 | 3 | | | | | | | | | | | | | | | | | 03:36 | 04:04 | 01:00 | |
| | 305113 | | | CONTON,PRESTON | 0133 | | | | | 67 | 71 | 1 | 1 | | | | | | | | | | | | | | | | | 03:48 | 04:01 | 01:00 | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 45 | 54 | 1 | 1 | | | | | | | | | | | | | | | | | 03:20 | 03:24 | 01:00 | |
| + | 305113 | PONDS III | 306007 11111 | | 0137 | 628 | 224 | 143 | -18 | 161 | 238 | 4 | 3 | 100% | | | | 6 | 1 | | 9 | 4 | 60.0% | | | | | | | 2 | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 405 | 269 | -15 | 284 | 345 | 13 | 23 | 100% | | | | 14 | 32 | | 33 | 23 | 207% | | | | | | | 16 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 105 | 81 | 81 | | | | | | | | | 2 | | | | | | | | | | | | | 5 | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1534 | 961 | | -82 | 1043 | 1458 | 40 | 137 | 99.8% | 3 | | | 19 | 57 | 2 | 2 | 65 | 40 | 100% | | | | | | | 51 | | | |
| Colocation Total | | | | | 22036 | 11289 | | -1054 | 12343 | 21868 | 1704 | 9328 | 99.4% | 134 | | | 55 | 562 | 20 | 55 | 487 | 184 | 89.9% | | | | | Y | | 4/0 1235 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/09/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium S | | | | |
|-------------------------|---------|----------------|------------------|------------------------|------|------------|----------|-------------|------|--------------|----------|----------|--------|----------|-------|----------------------|----------------|-------------|-------------|---------|-----|---------------------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Pkgs | Act Stps | Act PU | Act Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Date Certain |
| + | 305113 | PONDS I | 125 202418 | Ponds,Shawn | 0125 | 628 | 201 | 92 | -12 | 104 | 214 | 7 | 99 | 100% | | | | 11 | | | | | 11 | 11 | | | | | | | | |
| | 305113 | PONDS IV | 127 265752 | CONTON,PRESTON | 0127 | 628 | 159 | 140 | | 75 | 65 | 66 | 2 | | 100% | | | | 4 | | | | | 4 | 4 | | | 03:39 | 03:48 | 00:30 | 6 | |
| - | 305113 | PONDS II | 133 313383 | | 0133 | 628 | 235 | 160 | -74 | 234 | 297 | 1 | 4 | 99.3% | 2 | | | 35 | 1 | | 1 | 33 | 35 | | | | | | | 2 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 46 | 80 | | | | | | | | | | | | | | | | 04:55 | 06:35 | 01:45 | | | |
| | 305113 | | | Denton Jr,Kareem C. | 0133 | | | | | 82 | 89 | 1 | 4 | | | | | | | | | | | | | | 05:42 | 06:27 | 01:45 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 57 | 64 | | | | | | | | | | | | | | | | 03:45 | 04:12 | 01:00 | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 49 | 64 | | | | | | | | | | | | | | | | 03:44 | 03:45 | 00:45 | | | |
| + | 305113 | PONDS III | 306007 317158 | Stewart,Jareel Anthony | 0137 | 628 | 153 | 109 | -102 | 211 | 251 | | | 100% | | | | | 46 | | | | | 46 | 46 | | | | | | 5 | |
| + | 305113 | PONDS V2 | 317158 | MOYA,JOSE RAMÓN | 0139 | 628 | 329 | 254 | | 143 | 111 | 125 | | | 100% | | | | 56 | | | | | 56 | 56 | | | | | | 9 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 116 | 66 | | 66 | | | | | | | | | | | | | | | | | | | 3 | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1193 | 821 | | 96 | 725 | 953 | 10 | 103 | 99.9% | 2 | | | | 152 | 1 | 1 | 150 | | | | | | | | 25 | | | | |
| Colocation Total | | | | 17146 | 9260 | | 4514 | 4746 | 5999 | 58 | 373 | 99.9% | 3 | | | | 766 | 2 | 4 | 760 | | | | | | | | 952 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

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Daily Service Worksheet

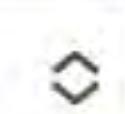
Date :

Facility:

07/12/2022



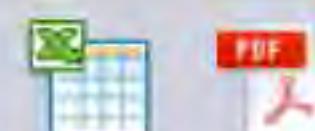
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Per | | | |
|-------------------------|---------|----------------|-----------------|------------------------------|-------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|----------------------|---------|---------|---------|---------------------|-------|---------------------|-------|---------------|---------------|--------------|--------------------|---------------|-----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | Exc's | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E P |
| + | 305113 | PONDS I | 202418 | Ponds,Shawn | 0125 | 628 | 231 | 102 | -168 | 270 | 395 | 7 | 90 | 99.7% | 1 | | 8 | 1 | | | 7 | 4 | 200% | | | | | | | | |
| | 305113 | PONDS IV | 127 | | 0127 | 628 | 179 | 146 | 146 | | | | | | | | 1 | | | | | | | | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 628 | 227 | 170 | -82 | 252 | 315 | 7 | 8 | 95.7% | 14 | | 27 | 1 | | 13 | 13 | 2 | 92.6% | | | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 69 | 93 | 5 | | | | | | | | | | | | | | 05:57 | 08:40 | 03:15 | | | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | 37 | 45 | | | | | | | | | | | | | | | 04:04 | 04:59 | 00:30 | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 35 | 54 | 2 | 8 | | | | | | | | | | | | | 04:44 | 05:59 | 01:30 | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 66 | 78 | | | | | | | | | | | | | | | 03:58 | 04:00 | 01:45 | | | |
| | 305113 | | | CONTON,PRESTON | 0133 | | | | | 45 | 45 | | | | | | | | | | | | | | | 03:24 | 03:27 | 01:15 | | | |
| - | 305113 | PONDS III | 306007 11111 | Stewart,Jareel Anthony | 0137 | 628 | 173 | 120 | 2 | 118 | 174 | 2 | 4 | 100% | | | 1 | 9 | | | 9 | 1 | 112% | | | | | | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | 46 | 67 | 2 | 4 | | | | | | | | | | | | | 03:56 | 04:01 | 02:00 | | | |
| | 305113 | | | ALMONDS,SHARRIF | 0137 | | | | | 33 | 42 | | | | | | | | | | | | | | | 02:43 | 02:46 | 00:45 | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | 39 | 65 | | | | | | | | | | | | | | | 02:41 | 02:47 | 00:45 | | | |
| - | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 365 | 241 | -22 | 263 | 341 | 18 | 20 | 99.4% | 2 | | 6 | 30 | | | 30 | 15 | 165% | | | | | | | | |
| | 305113 | | | MOYA,JOSE RAMÓN | 0139 | | | | | 59 | 66 | 4 | 4 | | | | | | | | | | | | | 06:55 | 10:00 | 05:15 | | | |
| | 305113 | | | ROSARIO SANCHEZ,DARWIN RAMON | 0139 | | | | | 70 | 84 | 5 | 8 | | | | | | | | | | | | | 02:33 | 03:46 | 23:00 | | | |
| | 305113 | | | Samuel,Shena | 0139 | | | | | 70 | 95 | 3 | 3 | | | | | | | | | | | | | 04:53 | 04:59 | 01:45 | | | |
| | 305113 | | | Nurse,Deniqua Michelle | 0139 | | | | | 64 | 96 | 6 | 5 | | | | | | | | | | | | | 04:48 | 04:50 | 02:00 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 127 | 88 | 88 | | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1302 | 867 | | -36 | 903 | 1225 | 34 | 122 | 98.8% | 17 | | | 8 | 74 | 2 | | 13 | 59 | 22 | 125% | | | | | | | | |
| Colocation Total | | | | 17709 | 10072 | | -589 | 10661 | 17565 | 1723 | 9169 | 99.3% | 120 | | | 42 | 566 | 9 | | 59 | 498 | 166 | 98.8% | | | | | | 0 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/13/2022



ZNYC-100



Search

| Service Area Details | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | | Premium | |
|-------------------------|---------|----------------|-----------------|------------------------|-------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-----------|-----------------|----------------|-------------|-------------|---------|----------------------|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|--------------|-----------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. E/L PUs | Req. Sig. | Da |
| + | 305113 | PONDS I | 125 202418 | Ponds,Shawn | 0125 | 628 | 263 | 120 | -109 | 229 | 372 | 8 | 147 | 99.7% | 1 | | | 5 | | | 1 | 4 | 1 | 125% | | | | | | 10 | |
| | 305113 | PONDS IV | 127 | | 0127 | 628 | 204 | 145 | 145 | | | | | | | | 1 | | | | | 1 | 1 | | | | | | 5 | | |
| - | 305113 | PONDS II | 133 313383 | COOPER,DEMITRUS | 0133 | 628 | 311 | 216 | -154 | 370 | 484 | 24 | 61 | 99.4% | 3 | | | 31 | | | 3 | 29 | 7 | 83.9% | | | | | | 8 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 42 | 56 | 1 | | | | | | | | | | | | | 04:16 | 06:41 | | 02:30 | | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | | 34 | 60 | 5 | 16 | | | | | | | | | | | | 05:01 | 05:47 | | 01:45 | | |
| | 305113 | | | Denton Jr,Kareem C. | 0133 | | | | | | 51 | 66 | 8 | 14 | | | | | | | | | | | | 05:39 | 06:20 | | 02:30 | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 69 | 108 | 3 | 13 | | | | | | | | | | | | 04:09 | 04:27 | | 01:15 | | |
| | 305113 | | | CONTON,PRESTON | 0133 | | | | | | 79 | 79 | 3 | 4 | | | | | | | | | | | | 03:52 | 04:14 | | 01:00 | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | | 44 | 54 | 3 | 13 | | | | | | | | | | | | 03:55 | 03:56 | | 01:00 | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 49 | 59 | 1 | 1 | | | | | | | | | | | | 04:45 | 05:13 | | 02:00 | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 2 | 2 | | | | | | | | | | | | | | 04:09 | 04:27 | | 01:15 | | |
| + | 305113 | PONDS III | 306007 11111 | Stewart,Jareel Anthony | 0137 | 628 | 248 | 158 | | 3 | 155 | 234 | | | 100% | | | | 21 | | | 21 | 5 | 76.2% | | | | | | 8 | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 449 | 326 | -51 | 377 | 447 | 11 | 8 | 100% | | | | 10 | | | 11 | 4 | 80.0% | | | | | | 20 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 111 | 79 | | 79 | | | | | | | | 1 | | | 1 | 1 | | | | | | | 7 | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1586 | 1044 | -87 | 1131 | 1537 | 43 | 216 | 99.9% | 4 | | | 2 | 67 | | | 4 | 67 | 19 | 80.9% | | | | | | 58 | | | |
| Colocation Total | | | | 20764 | 11272 | -899 | 12171 | 20853 | 1651 | 9623 | 99.5% | 101 | | | 19 | 499 | 3 | | 48 | 448 | 171 | 98.8% | | | | | | 1 | 1240 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/14/2022



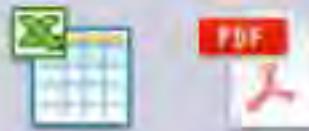
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | |
|-------------------------|-----------------------|-----------------|------------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------------|-------------|-------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|--------------|-----------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. E/L PUs | Req. Sig. | Da |
| + | 305113 PONDS I | 125 202418 | Ponds,Shawn | 0125 | 628 | 271 | 119 | | -113 | 232 | 369 | 13 | 133 | 100% | | | | 9 | | | | 9 | | 100% | | | | | | 2 | |
| | 305113 PONDS IV | 127 | | 0127 | 628 | 224 | 170 | | 170 | | | | | | | | | 2 | | | | | | | | | | | | 8 | |
| - | 305113 PONDS II | 313383 | | 0133 | 628 | 275 | 196 | | -167 | 363 | 491 | 20 | 13 | 99.4% | 3 | | | 27 | | | 3 | 24 | 4 | 100% | | | | | | 16 | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 46 | 79 | 1 | | | | | | | | | | | | | | | 06:21 | 07:22 | 02:45 | | |
| | 305113 | | Denton Jr.Kareem C. | 0133 | | | | | | 52 | 88 | 8 | 6 | | | | | | | | | | | | | | 05:54 | 06:38 | 02:30 | | |
| | 305113 | | MORRIS,EVEROY | 0133 | | | | | | 42 | 59 | | | | | | | | | | | | | | | | 04:31 | 05:42 | 01:15 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 62 | 74 | 1 | | | | | | | | | | | | | | | 04:13 | 04:36 | 01:30 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 81 | 104 | 3 | 2 | | | | | | | | | | | | | | 04:33 | 04:44 | 01:30 | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 72 | 80 | 7 | 5 | | | | | | | | | | | | | | 04:30 | 04:47 | 01:30 | | |
| | 305113 | | CONTON,PRESTON | 0133 | | | | | | 6 | 5 | | | | | | | | | | | | | | | | 00:00 | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 2 | 2 | | | | | | | | | | | | | | | | 04:13 | 04:36 | 01:30 | | |
| + | 305113 PONDS III | 306007 11111 | Stewart,Jareel Anthony | 0137 | 628 | 229 | 161 | | -9 | 170 | 224 | | | 99.6% | 1 | | | 7 | | | 1 | 8 | 3 | 66.7% | | | | | | 5 | |
| + | 305113 PONDS V2 | 317158 | | 0139 | 628 | 433 | 287 | | -26 | 313 | 402 | 9 | 5 | 99.3% | 3 | | | 11 | 30 | | 3 | 27 | 18 | 200% | | | | | | 14 | |
| | 305113 FIRE&ICE DUMMY | 141 | | 0141 | 628 | 135 | 83 | | 83 | | | | | | | | | 2 | | | | | | | | | | | | 6 | |
| | 305113 PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1567 | 1016 | | -62 | 1078 | 1486 | 42 | 151 | 99.6% | 7 | | | | 15 | 73 | | 7 | 68 | 25 | 119% | | | | | | 51 | | |
| Colocation Total | | | | 21118 | 11248 | | -911 | 12159 | 21135 | 1660 | 9396 | 99.4% | 118 | | | | 48 | 688 | 9 | 55 | 624 | 199 | 93.0% | | | | Y | | 1097 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

mybizaccount.fedex.com

Daily Service Worksheet

Date :

Facility:

07/15/2022



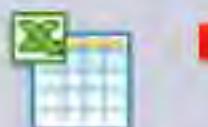
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | Premium | | |
|-------------------------|-----------------------|--------------|------------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|----------|-------|----------|----------------------|-------------|-------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|---------------|---------------|---------------|------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All 85 Code | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Date Certa |
| + | 305113 PONDS I | 202418 | | 0125 | 628 | 299 | 118 | | -89 | 207 | 368 | 8 | 126 | 100% | | | 7 | | | | 7 | | 100% | | | | | | 4 | | |
| | 305113 PONDS IV | 127 | | 0127 | 628 | 199 | 154 | | 154 | | | | | | | | | | | | | | | | | | | 13 | | | |
| - | 305113 PONDS II | 313383 | | 0133 | 628 | 294 | 218 | | -188 | 406 | 494 | 11 | 6 | 99.8% | 1 | | | 26 | | | 1 | 25 | 6 | 76.9% | | | | | 22 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 50 | 76 | 4 | | | | | | | | | | | | | | | | 05:57 07:24 | 03:15 | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 59 | 72 | 3 | 4 | | | | | | | | | | | | | | | 04:42 05:58 | 01:30 | | |
| | 305113 | | MORRIS,EVEROY | 0133 | | | | | | 54 | 62 | | | | | | | | | | | | | | | | | 04:20 05:38 | 01:00 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 55 | 68 | | | | | | | | | | | | | | | | | 03:58 04:17 | 00:45 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 67 | 80 | 1 | 1 | | | | | | | | | | | | | | | 04:35 04:47 | 01:45 | | |
| | 305113 | | CONTON,PRESTON | 0133 | | | | | | 58 | 65 | 1 | | | | | | | | | | | | | | | | 04:25 04:30 | 01:45 | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 61 | 69 | 2 | 1 | | | | | | | | | | | | | | | 04:32 04:53 | 01:45 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 2 | 2 | | | | | | | | | | | | | | | | | 03:58 04:17 | 00:45 | | |
| + | 305113 PONDS III | 137 11111 | Stewart,Jareel Anthony | 0137 | 628 | 228 | 156 | | 7 | 149 | 219 | 1 | 2 | 99.5% | 1 | | | 6 | | | 1 | 5 | 1 | 83.3% | | | | | 9 | | |
| + | 305113 PONDS V2 | 317158 | | 0139 | 628 | 368 | 266 | | -13 | 279 | 347 | 7 | 18 | 100% | | | 4 | 15 | | | 15 | 7 | 156% | | | | | | 24 | | |
| | 305113 FIRE&ICE DUMMY | 141 | | 0141 | 628 | 101 | 79 | | 79 | | | | | | | | 1 | | | | | | | | | | | | 3 | | |
| | 305113 PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1489 | 991 | | -50 | 1041 | 1428 | 27 | 152 | 99.9% | 2 | | 5 | 54 | | 2 | 52 | 14 | 95.8% | | | | | | 75 | | | | |
| Colocation Total | | | | 23392 | 12142 | | -947 | 13089 | 23545 | 1743 | 9236 | 99.4% | 140 | | 45 | 629 | 3 | 7 | 74 | 545 | 154 | 92.0% | | | | | | 0/2 1382 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

mybizaccount.fedex.com

Daily Service Worksheet

Date :

Facility:

07/16/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium S | | | | |
|-------------------------|---------|----------------|------------------|------------------------|------|------------|----------|-------------|------|--------------|----------|--------------|--------|--------|-------|----------------------|----------------|-------------|-------------|---------|-----|---------------------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Pkgs | Act Del Stps | Act PU | Act PU | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Date Certain |
| + | 305113 | PONDS I | 202418 | | 0125 | 628 | 217 | 115 | | -12 | 127 | 202 | 5 | 116 | 100% | | | | 26 | 1 | | | 25 | 26 | | | | | | 4 | | |
| - | 305113 | PONDS IV | 127 12717 | Ponds,Shawn | 0127 | 628 | 176 | 124 | | -12 | 136 | 165 | | | 100% | | | | 27 | | | | 27 | 27 | | | | | | 8 | | |
| | 305113 | | | Ponds,Shawn | 0127 | | | | | | 117 | 142 | | | | | | | | | | | | | | | | | | 05:26 | 05:52 | 02:00 |
| | 305113 | | | Ponds,Shawn | 0127 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | 05:26 | 05:52 | 02:00 |
| | 305113 | | | Ponds,Shawn | 0127 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | | 05:26 | 05:52 | 02:00 | |
| | 305113 | | | Ponds,Shawn | 0127 | | | | | | 1 | 2 | | | | | | | | | | | | | | | | | 05:26 | 05:52 | 02:00 | |
| | 305113 | | | Ponds,Shawn | 0127 | | | | | | | | | | | | | | | | | | | | | | | | 05:26 | 05:52 | 02:00 | |
| | 305113 | | | STURRUPT,TRACY | 0127 | | | | | | 16 | 19 | | | | | | | | | | | | | | | | 07:38 | 07:48 | 04:00 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 628 | 248 | 169 | | -10 | 179 | 215 | | | 99.5% | 1 | | | 31 | | | | 31 | 31 | | | | | | 5 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 27 | 56 | | | | | | | | | | | | | | | | 03:52 | 05:34 | 00:45 | | |
| | 305113 | | | CONTON,PRESTON | 0133 | | | | | | 92 | 92 | | | | | | | | | | | | | | | | 03:36 | 03:43 | 00:30 | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | | 60 | 67 | | | | | | | | | | | | | | | | 03:39 | 03:41 | 00:30 | | |
| + | 305113 | PONDS III | 306007 317158 | Stewart,Jareel Anthony | 0137 | 628 | 179 | 127 | | 5 | 122 | 144 | | | 100% | | | | 69 | | | | 69 | 69 | | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 313 | 213 | | 39 | 174 | 206 | | | 100% | | | | 54 | | | | 54 | 54 | | | | | | | 11 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 77 | 64 | | 64 | | | | | | | | | | | | | | | | | | | | 6 | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1210 | 812 | | 74 | 738 | 932 | 5 | 116 | 99.9% | 1 | | | | 207 | 1 | | | 206 | | | | | | | | 34 | | | |
| Colocation Total | | | | 15922 | 8911 | | 4362 | 4549 | 5685 | 58 | 348 | 99.9% | 3 | | | | 773 | 1 | | 6 | 766 | 773 | 38,550% | | | | | | 894 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/19/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU P | | | |
|-------------------------|---------|----------------|------------------------------|------------------------|------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|-------------|-------------|---------|-----|---------|---------------------|---------------------|-----------------|---------------|---------------|--------------|---------------|---------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Miles | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs |
| + | 305113 | PONDS I | 202418 | | | 0125 | 628 | 178 | 99 | -168 | 267 | 351 | 12 | 164 | 100% | | | 9 | | | | 9 | 5 | 62.5% | | | | | |
| | 305113 | PONDS IV | 127 | | | 0127 | 628 | 190 | 139 | 139 | | | | | | | 2 | | | | | | | | | | | | |
| - | 305113 | PONDS II | 313383 | | | 0133 | 628 | 209 | 154 | -77 | 231 | 324 | 8 | 14 | 98.5% | 5 | | | 13 | | 5 | 8 | 5 | 61.5% | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 43 | 68 | 2 | 1 | | | | | | | | | | | | 05:14 | 05:15 | 02:45 | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 36 | 75 | 3 | 10 | | | | | | | | | | | | 04:00 | 05:01 | 00:30 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 31 | 49 | 1 | | | | | | | | | | | | | 05:45 | 06:16 | 02:45 | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 53 | 64 | 1 | 3 | | | | | | | | | | | | 04:15 | 04:24 | 01:30 | | |
| | 305113 | | CONTON,PRESTON | 0133 | | | | | | 65 | 65 | 1 | | | | | | | | | | | | | 04:23 | 04:32 | 01:45 | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 3 | 3 | | | | | | | | | | | | | | 04:15 | 04:24 | 01:30 | | |
| - | 305113 | PONDS III | 136 317158 | Stewart,Jareel Anthony | 0137 | 628 | 178 | 114 | -61 | 175 | 248 | 5 | 21 | 100% | | | | 25 | | | 26 | 4 | 100% | | | | | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 45 | 89 | 2 | 12 | | | | | | | | | | | | 06:19 | 07:25 | 04:00 | | |
| | 305113 | | Samuel,Shena | 0137 | | | | | | 20 | 22 | | | | | | | | | | | | | | 05:03 | 01:21 | 02:30 | | |
| | 305113 | | ALMONDS,SHARRIF | 0137 | | | | | | 58 | 69 | | | | | | | | | | | | | | 04:56 | 05:08 | 02:30 | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 51 | 67 | 2 | 5 | | | | | | | | | | | | 03:59 | 04:11 | 02:45 | | |
| | 305113 | | Samuel,Shena | 0137 | | | | | | | | | | | | | | | | | | | | | 01:20 | 01:21 | 02:30 | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 1 | 1 | | | | | | | | | | | | | | 03:59 | 04:11 | 02:45 | | |
| | 305113 | | Samuel,Shena | 0137 | | | | | | | | 1 | 4 | | | | | | | | | | | | | 00:00 | | | |
| - | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 331 | 226 | 50 | 176 | 226 | 19 | 29 | 100% | | | | 5 | | | 5 | 1 | 80.0% | | | | | | |
| | 305113 | | MOYA,JOSE RAMÓN | 0139 | | | | | | 65 | 73 | 5 | 16 | | | | | | | | | | | | 07:46 | 08:57 | 04:00 | | |
| | 305113 | | ROSARIO SANCHEZ,DARWIN RAMON | 0139 | | | | | | 78 | 109 | | | | | | | | | | | | | | 02:41 | 02:48 | 23:00 | | |
| | 305113 | | Samuel,Shena | 0139 | | | | | | 33 | 44 | | | | | | | | | | | | | | | 00:00 | | | |
| | 305113 | | Samuel,Shena | 0139 | | | | | | | | 14 | 13 | | | | | | | | | | | | | 00:00 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 138 | 78 | 78 | | | | | | | | | 1 | | | 1 | 1 | | | | | | | |
| | 305113 | PONDS DUMMY | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1224 | 810 | -39 | 849 | 1149 | 44 | 228 | 99.6% | 5 | 3 | 52 | 5 | 49 | 16 | 80.4% | | | | | | | | | | | |
| Colocation Total | | | | 17347 | 9924 | -422 | 10346 | 17120 | 1801 | 9406 | 100% | | | | 30 | 540 | 3 | 5 | 44 | 488 | 187 | 90.8% | | | | | | | |



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/20/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | |
|-------------------------|---------|----------------|-----------------|---------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------------|-------------|-------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Da |
| + | 305113 | PONDS I | 125 202418 | | 0125 | 628 | 268 | 122 | | -109 | 231 | 349 | 13 | 139 | 99.4% | 2 | | 13 | | | 2 | 11 | 1 | 92.3% | | | | | 1 | | |
| | 305113 | PONDS IV | 127 111111 | STURRUPT,TRACY | 0127 | 628 | 199 | 163 | | 162 | 1 | 2 | | | 100% | | | | | | | | | | 00:59 | 04:25 | | 02:00 | 5 | | |
| - | 305113 | PONDS II | 31388 313383 | COOPER,DEMITRUS | 0133 | 628 | 257 | 181 | | -174 | 355 | 493 | 24 | 92 | 99.8% | 1 | | 17 | | | 1 | 16 | 4 | 76.5% | | | | | 6 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 47 | 70 | 7 | 23 | | | | | | | | | | | | 07:18 | 09:01 | | 04:30 | | | |
| | 305113 | | | Denton Jr,Kareem C. | 0133 | | | | | 70 | 107 | 8 | 26 | | | | | | | | | | | | 05:59 | 07:14 | | 02:45 | | | |
| | 305113 | | | PONDS,SHAMELL | 0133 | | | | | 24 | 52 | 3 | 20 | | | | | | | | | | | | 04:37 | 04:52 | | 01:00 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 87 | 104 | 4 | 21 | | | | | | | | | | | | 06:02 | 06:27 | | 03:15 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 55 | 66 | | | | | | | | | | | | | | 04:08 | 04:24 | | 01:30 | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 72 | 94 | 2 | 2 | | | | | | | | | | | | 06:11 | 06:30 | | 03:30 | | | |
| + | 305113 | PONDS III | 306007 | | 0137 | 628 | 234 | 155 | | 44 | 111 | 181 | | | 99.5% | 1 | | 16 | 11 | | 1 | 11 | 1 | 91.7% | | | | | 15 | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 355 | 251 | | -37 | 288 | 353 | 12 | 7 | 100% | | | 2 | 18 | | | 18 | 8 | 180% | | | | | 15 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 162 | 95 | | 95 | | | | | | | | 7 | | | | | | | | | 6 | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1475 | 967 | | -19 | 986 | 1378 | 49 | 238 | 99.7% | 4 | | | 25 | 59 | | 4 | 56 | 14 | 104% | | | | | 48 | | | | |
| Colocation Total | | | | 22019 | 11729 | | -701 | 12430 | 21809 | 1796 | 9518 | 99.0% | 144 | | | 69 | 570 | 8 | 60 | 502 | 178 | 95.1% | | | | | 1234 | | | | |

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However,

Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

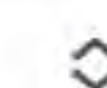
Date :

Facility:

07/21/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | |
|-------------------------|----------------|----------|----------------------|---------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------------|-------------|-------------|---------|------|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|----------|----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Cer |
| + | 305113 | PONDS I | 202418 | | | 0125 | 628 | 307 | 139 | | -107 | 246 | 375 | 9 | 133 | 100% | | | | | | 12 | | | | | | | | 4 | |
| + | 305113 | PONDS IV | 127 111111 | STURRUP,TRACY | 0127 | 628 | 203 | 150 | | 129 | 21 | 24 | 1 | | 100% | | | | 3 | | | | | | | | | | 6 | | |
| - | 305113 | PONDS II | 133 313383 | | 0133 | 628 | 266 | 196 | | -165 | 361 | 481 | 8 | 12 | 99.2% | 4 | | | 17 | 1 | 4 | 16 | 6 | 80.0% | | | | | 5 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 49 | 86 | 1 | | | | | | | | | | | | | | | 07:07 | 08:26 | 04:30 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | | | | | | | | | | | | | | | | | | 07:07 | 08:26 | 04:30 | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 73 | 119 | 3 | 6 | | | | | | | | | | | | | | 07:01 | 08:13 | 03:45 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 78 | 95 | 1 | | | | | | | | | | | | | | | 05:36 | 05:56 | 02:45 | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 70 | 84 | 2 | 6 | | | | | | | | | | | | | | 05:33 | 05:45 | 02:45 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 67 | 85 | | | | | | | | | | | | | | | | 05:45 | 06:09 | 03:15 | | |
| | 305113 | | Samuel,Shena | 0133 | | | | | | 3 | 3 | | | | | | | | | | | | | | | | 00:24 | 00:26 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | 21 | 9 | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | Pittman,Steven M | 0133 | | | | | | | | | | | | | | | | | | | | | | | 00:19 | 00:20 | 02:15 | | |
| | 305113 | | PONDS III | 137 12345 | | | | | | 0137 | 628 | 273 | 157 | | 23 | 134 | 219 | 7 | 8 | 100% | | 30 | 10 | | | | 15 | 6 | 71.4% | | 9 |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 314 | 233 | | -146 | 379 | 296 | 29 | 31 | 99.3% | 2 | | 4 | 29 | | 2 | 27 | 11 | 114% | | | | | | 9 | |
| 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 134 | 82 | | 82 | | | | | | | | | 4 | | | | | | | | | | | 10 | | |
| 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1497 | 957 | -184 | 1141 | 1395 | 54 | 184 | 99.5% | 6 | | 41 | 68 | 1 | 6 | 70 | 26 | 93.9% | | | | | | | 43 | | | |
| Colocation Total | | | | | 21264 | 11586 | -775 | 12361 | 21045 | 1663 | 8362 | 99.3% | 153 | | 96 | 584 | 4 | 58 | 522 | 185 | 99.0% | | | | | | Y | | 0/2 1193 | | |



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/22/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | |
|-------------------------|---------|----------------|---------------|---------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------------|-------------|-------------|---------|-----|---------|---------------------|-----------------|-------|---------------|---------------|--------------|--------------------|---------------|----------|----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Cen |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 628 | 289 | 104 | | -93 | 197 | 381 | 10 | 95 | 99.7% | 1 | | | 5 | | 1 | 4 | 4 | 20.0% | | | | | 4 | | |
| | 305113 | PONDS IV | 127 111111 | STURRUP,TRACY | 0127 | 628 | 207 | 155 | | 150 | 5 | 51 | 3 | | 100% | | | | 10 | | | 10 | | 100% | | 03:11 | 06:33 | | 03:45 | | 10 |
| - | 305113 | PONDS II | 133 313383 | COOPER,DEMITRUS | 0133 | 628 | 282 | 203 | | -140 | 343 | 472 | 12 | 19 | 99.6% | 2 | | | 19 | | 2 | 17 | 3 | 106% | | | | | | 4 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 49 | 86 | 4 | 3 | | | | | | | | | | | 05:47 | 07:49 | | 03:30 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | | | | | | | | | | | | | | | 05:47 | 07:49 | | 03:30 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | | | | | | | | | | | | | | | 05:47 | 07:49 | | 03:30 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 57 | 78 | 1 | 7 | | | | | | | | | | | 05:15 | 05:32 | | 01:45 | | | |
| | 305113 | | | Denton Jr,Kareem C. | 0133 | | | | | | 59 | 88 | 2 | 2 | | | | | | | | | | | 05:11 | 06:28 | | 01:45 | | | |
| | 305113 | | | PONDS,SHAMELL | 0133 | | | | | | 30 | 41 | 2 | 3 | | | | | | | | | | | 04:29 | 05:46 | | 01:00 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 72 | 91 | 2 | 3 | | | | | | | | | | | 05:17 | 05:39 | | 02:00 | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | | 76 | 88 | 1 | 1 | | | | | | | | | | | 05:16 | 05:19 | | 02:00 | | | |
| + | 305113 | PONDS III | 137 306007 | | 0137 | 628 | 221 | 139 | | 43 | 96 | 151 | | | 98.7% | 2 | | 6 | 6 | | 2 | 5 | 1 | 85.7% | | | | | 4 | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 341 | 242 | | -32 | 274 | 340 | 7 | 7 | 100% | | | | 8 | | | 8 | 3 | 62.5% | | | | | 15 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 127 | 76 | | 76 | | | | | | | | 10 | | | | | | | | | | 3 | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1467 | 919 | | 4 | 915 | 1395 | 32 | 121 | 99.6% | 5 | | | 16 | 48 | | 5 | 44 | 11 | | 85.1% | | | | | 40 | | | |
| Colocation Total | | | | 22155 | 11377 | | -755 | 12132 | 22110 | 1598 | 8401 | 99.4% | 136 | | | 45 | 728 | 14 | 72 | 642 | 210 | | 83.2% | | | | | 1/2 1285 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/23/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Ser | | | | | | |
|-------------------------|---------|----------------|--------------|------------------------|------|------------|----------|-------------|------|--------------|--------------|--------|--------|-------|-------------|----------------------|----------------|---------|----------------------|---------|---------|---------------------|---------------------|-----------|-------|----------|---------------|---------------|--------------|--------------------|---------------|--------------|-----------|---------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU | Act PU | ILS % | Impact Pkgs | ILS | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs Sig. | Req. Date | Certain Event |
| + | 305113 | PONDS I | 202418 | | | 0125 | 628 | 201 | 104 | -9 | 113 | 189 | 6 | 119 | 100% | | | 10 | | | | 10 | 10 | | | | | | | 2 | | | | |
| | 305113 | PONDS IV | 127 | | | 0127 | 628 | 174 | 148 | | 148 | | | | | | | | | | | | | | | | | | 3 | | | | | |
| - | 305113 | PONDS II | 313383 | | | 0133 | 628 | 223 | 160 | -112 | 272 | 320 | 1 | 1 | 100% | | | 42 | | | | 42 | 42 | | | | | | | 11 | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 57 | 75 | 1 | 1 | | | | | | | | | | | | | | | | 05:01 | 06:46 | 01:30 | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 80 | 88 | | | | | | | | | | | | | | | | | | 04:56 | 05:46 | 00:30 | | | |
| | 305113 | | | CONTON,PRESTON | 0133 | | | | | 63 | 64 | | | | | | | | | | | | | | | | | | 04:07 | 04:13 | 00:00 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 72 | 93 | | | | | | | | | | | | | | | | | | 04:52 | 05:02 | 01:15 | | | |
| - | 305113 | PONDS III | 137 11111 | | | 0137 | 628 | 262 | 135 | | 32 | 103 | 146 | | | 100% | | | 32 | 1 | | | 31 | 32 | | | | | | | 30 | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | 50 | 72 | | | | | | | | | | | | | | | | | | 03:34 | 04:03 | 00:30 | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | 53 | 74 | | | | | | | | | | | | | | | | | | 02:57 | 03:46 | 23:45 | | | |
| + | 305113 | PONDS V2 | 317158 | | | 0139 | 628 | 278 | 222 | -2 | 224 | 250 | 3 | 5 | 100% | | | | 7 | | | | 7 | 7 | | | | | | 13 | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | | 0141 | 628 | 83 | 52 | | 52 | | | | | | | | | | | | | | | | | | | 5 | | | | |
| | 305113 | PONDS DUMMY | | | | 0188 | 628 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1221 | 821 | | 109 | 712 | 905 | 10 | 125 | 99.9% | | | | | | 91 | 1 | | | 90 | | | | | | | 64 | | | | | |
| Colocation Total | | | | 15288 | 8762 | | 4391 | 4371 | 5411 | 60 | 373 | 99.9% | 3 | | | | | 620 | 1 | 2 | 617 | | | | | | | | 873 | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/26/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | | P&D Results | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | PU Perf. | | | Premium | | |
|-------------------------|---------|----------------|----------------------|------------------------|------|------------|----------|---------|-------------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|----|----------------------|---------|-------|---------|---------------------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|-----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Date Cert |
| + | 305113 | PONDS I | 202418 | | | 0125 | 628 | 242 | 101 | | -101 | 202 | 348 | 13 | 107 | 100% | | 1 | | | | | | | | | | | | 2 | | |
| | 305113 | PONDS IV | 127 | | | 0127 | 628 | 193 | 141 | | 141 | | | | | | | 1 | | | | | | | | | | | | 5 | | |
| - | 305113 | PONDS II | 313383 | | | 0133 | 628 | 240 | 171 | | -158 | 329 | 408 | 14 | 44 | 100% | | | 16 | 1 | | 15 | 2 | 87.5% | | | | | | 13 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 52 | 73 | 2 | 1 | | | | | | | | | | | | | | 04:28 | 06:48 | 02:15 | | | |
| | 305113 | | MORRIS,EVEROY | 0133 | | | | | | 43 | 50 | 2 | 11 | | | | | | | | | | | | | | 04:17 | 05:10 | 00:45 | | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 44 | 68 | 5 | 20 | | | | | | | | | | | | | | 04:41 | 05:40 | 01:30 | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 49 | 54 | 2 | | | | | | | | | | | | | | | 03:35 | 04:03 | 01:00 | | | |
| | 305113 | | CONTON,PRESTON | 0133 | | | | | | 76 | 79 | | | | | | | | | | | | | | | | 04:18 | 04:26 | 01:30 | | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 65 | 84 | 3 | 12 | | | | | | | | | | | | | | 04:00 | 04:25 | 01:30 | | | |
| + | 305113 | PONDS III | 306564 11111 | Stewart,Jareel Anthony | 0137 | 628 | 201 | 134 | | -14 | 148 | 214 | 5 | 13 | 99.5% | 1 | | | 17 | | 1 | 19 | 5 | 84.2% | | | | | 4 | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 628 | 348 | 240 | | 0 | 240 | 313 | 8 | 25 | 99.7% | 1 | | | 7 | | 1 | 7 | 4 | 50.0% | | | | | 22 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 99 | 73 | | 73 | | | | | | | | 1 | | | | | | | | | | 6 | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1323 | 860 | | -59 | 919 | 1283 | 40 | 189 | 99.9% | 2 | 3 | 40 | 1 | 2 | 41 | 11 | 79.1% | | | | | | | 52 | | | | | |
| Colocation Total | | | | 17648 | 9806 | | -468 | 10274 | 17396 | 1688 | 10144 | 99.4% | 111 | 27 | 593 | 13 | 67 | 513 | 179 | 95.9% | | | | | | | 0/2 | 1243 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/27/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | | Premi | | |
|-------------------------|----------------|-----------|----------------------|------------------------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-----------|-----------------|----------------|---------|----------------------|---------|-----|---------|-------|---------------------|-----------------|-------|----------------------|---------------|--------------|--------------------|---------------|----------|--------|-------|---------------------|-------|-------|--|----|--|----------|--|--|-------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. C | D | | | | | | | | | | | | |
| + | 305113 | PONDS I | 125 202418 | | 0125 | 628 | 235 | 108 | -169 | 277 | 382 | 11 | 102 | 100% | | | | 4 | | | | 6 | 3 | 80.0% | | | | | | | | | | | 4 | | | | | | | | | | |
| - | 305113 | PONDS IV | 127 111111 | STURRUP,TRACY | 0127 | 628 | 223 | 171 | 133 | 38 | 50 | | | 100% | | | | | | | | | | | | | | | | | | | | 9 | | | | | | | | | | | |
| | 305113 | | STURRUP,TRACY | 0127 | | | | | | 36 | 47 | | | | | | | | | | | | | | | | | | | | | | | 04:54 | 06:09 | 03:15 | | | | | | | | | |
| | 305113 | | STURRUP,TRACY | 0127 | | | | | | 1 | 2 | | | | | | | | | | | | | | | | | | | | | | | 04:54 | 06:09 | 03:15 | | | | | | | | | |
| | 305113 | | STURRUP,TRACY | 0127 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | 04:54 | 06:09 | 03:15 | | | | | | | | | |
| - | 305113 | PONDS II | 313383 | COOPER,DEMITRUS | 0133 | 628 | 349 | 209 | -119 | 328 | 523 | 25 | 116 | 100% | | | | 21 | 1 | | 21 | 12 | 52.4% | | | | | | | | | | | | 7 | | | | | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 48 | 87 | | | | | | | | | | | | | | | | | | | | | | | 05:50 | 08:03 | 04:15 | | | | | | | | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 31 | 60 | 6 | 27 | | | | | | | | | | | | | | | | | | | | 04:35 | 06:42 | 02:30 | | | | | | | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 39 | 69 | 1 | 2 | | | | | | | | | | | | | | | | | | | | 04:17 | 04:44 | 01:45 | | | | | | | | | | |
| | 305113 | | MORRIS,EVEROY | 0133 | | | | | | 42 | 57 | 6 | 29 | | | | | | | | | | | | | | | | | | | | 03:59 | 05:48 | 01:30 | | | | | | | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 77 | 124 | 6 | 29 | | | | | | | | | | | | | | | | | | | | 05:46 | 05:56 | 03:15 | | | | | | | | | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 91 | 126 | 6 | 29 | | | | | | | | | | | | | | | | | | | | 05:46 | 05:57 | 03:15 | | | | | | | | | | |
| + | 305113 | PONDS III | 306564 317158 | Stewart,Jareel Anthony | 0137 | 628 | 266 | 181 | -139 | 320 | 196 | 2 | 4 | 97.5% | 5 | | 1 | 31 | | 5 | 26 | 3 | 111% | | | | | | | | | | | | 4 | | | | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Stewart,Jareel Anthony | 0139 | 628 | 430 | 308 | -297 | 605 | 415 | 9 | 9 | 99.8% | 1 | | 1 | 9 | | 1 | 8 | 5 | 225% | | | | | | | | | | | | 27 | | | | | | | | | | |
| 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 128 | 71 | | 71 | | | | | | | | 3 | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 55 | | | | | | | |
| Contract C8880389 Total | | | | | | | | | | 1631 | 1048 | -520 | 1568 | 1566 | 47 | 231 | 99.6% | 6 | | 5 | 65 | 1 | 6 | 61 | 23 | 94.8% | | | | | | | | | | 1147 | | | | | | | | | |
| Colocation Total | | | | | | | | | | 21294 | 11680 | -1301 | 12981 | 21325 | 1744 | 9679 | 99.5% | 100 | | 29 | 532 | 11 | 52 | 469 | 169 | 84.9% | | | | | | | | | | | | | | | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/28/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premium | | |
|-------------------------|-----------------------|-----------------|------------------------|--------------|-------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|-----------------|---------|-----|---------|---------------------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|-----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Date Cert |
| + | 305113 PONDS I | 202418 | | 0125 | 628 | 297 | 116 | | -105 | 221 | 382 | 11 | 82 | 99.7% | 1 | | | 7 | | | 1 | 6 | | 100% | | | | | | 4 | | |
| | 305113 PONDS IV | 127 | | 0127 | 628 | 217 | 170 | | 170 | | | | | | | | | | | | | | | | | | | | | 4 | | |
| - | 305113 PONDS II | 313383 | | 0133 | 628 | 290 | 201 | | -188 | 389 | 537 | 22 | 139 | 100% | | | | 15 | 1 | | 15 | 6 | 73.3% | | | | | | | 6 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 52 | 76 | | | | | | | | | | | | | | | | | 05:02 | 07:49 | 03:15 | | |
| | 305113 | | MORRIS,EVEROY | 0133 | | | | | | 55 | 65 | 5 | 35 | | | | | | | | | | | | | | | 05:28 | 06:40 | 02:30 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 46 | 59 | 1 | | | | | | | | | | | | | | | | | 00:00 | | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 76 | 108 | 5 | 33 | | | | | | | | | | | | | | | 05:58 | 07:19 | 03:15 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 69 | 102 | 5 | 35 | | | | | | | | | | | | | | | 04:51 | 05:21 | 02:30 | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 91 | 127 | 6 | 36 | | | | | | | | | | | | | | | 04:49 | 05:17 | 02:30 | | |
| - | 305113 PONDS III | 306564 11111 | | 0137 | 628 | 334 | 212 | | 15 | 197 | 304 | 1 | 2 | 95.9% | 13 | | | 37 | | | 13 | 26 | 6 | 84.6% | | | | | | 7 | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 60 | 79 | | | | | | | | | | | | | | | | | 06:21 | 06:33 | 04:00 | | |
| | 305113 | | ALMONDS,SHARRIF | 0137 | | | | | | 65 | 107 | | | | | | | | | | | | | | | | | 05:19 | 05:28 | 02:30 | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 71 | 117 | 1 | 2 | | | | | | | | | | | | | | | 05:08 | 05:17 | 02:45 | | |
| | 305113 | | ALMONDS,SHARRIF | 0137 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | | 05:19 | 05:28 | 02:30 | | |
| + | 305113 PONDS V2 | 317158 | Ponds,Shawn | 0139 | 628 | 363 | 268 | | -34 | 302 | 345 | 9 | 14 | 99.7% | 1 | | | | 11 | | | 11 | 8 | 180% | | | | | | 22 | | |
| | 305113 FIRE&ICE DUMMY | 141 | | 0141 | 628 | 142 | 93 | | 93 | | | | | | | | | 4 | | | | | | | | | | | | | 8 | |
| | 305113 PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1643 | 1060 | | -49 | 1109 | 1568 | 43 | 237 | 99.9% | 15 | | | 4 | 70 | 1 | | 14 | 58 | 20 | 90.9% | | | | | | 51 | | | |
| Colocation Total | | | | 22489 | 11861 | | -844 | 12705 | 22581 | 1690 | 9304 | 99.6% | 95 | | | 47 | 549 | 7 | | 46 | 496 | 184 | 100% | | | | | | 0/1 | 1235 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

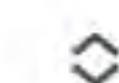
Date :

Facility:

07/29/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Prem | | | |
|-------------------------|---------|----------------|---------------|---------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|---|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | D |
| + | 305113 | PONDS I | 202418 | | | 0125 | 628 | 281 | 131 | | -134 | 265 | 404 | 16 | 211 | 100% | | | 7 | | | 7 | | 100% | | | | | | 4 | |
| | 305113 | PONDS IV | 127 317158 | STURRUPT,TRACY | 0127 | 628 | 207 | 164 | | 152 | 12 | 12 | | | 100% | | | 1 | 3 | | | 3 | 3 | | | 00:56 | 01:15 | | 03:00 | | 3 |
| - | 305113 | PONDS II | 133 313383 | | 0133 | 628 | 261 | 198 | | -94 | 292 | 393 | 10 | 17 | 100% | | | 16 | 1 | | 15 | | 100% | | | | | | | 7 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 54 | 75 | | | | | | | | | | | | | | 05:53 | 07:56 | | 03:00 | | | |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | | 48 | 76 | 6 | 14 | | | | | | | | | | | | 06:20 | 07:12 | | 02:45 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 36 | 53 | 1 | | | | | | | | | | | | | 05:06 | 01:54 | | 01:45 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 71 | 98 | 1 | 1 | | | | | | | | | | | | 04:50 | 05:18 | | 01:30 | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 68 | 76 | 2 | 2 | | | | | | | | | | | | 04:48 | 04:51 | | 01:45 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 15 | 15 | | | | | | | | | | | | | | 01:27 | 01:54 | | 01:45 | | | |
| + | 305113 | PONDS III | 137 11111 | | 0137 | 628 | 272 | 174 | | 5 | 169 | 261 | 6 | 10 | 100% | | | | 13 | | | 16 | 4 | 75.0% | | | | | | 10 | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 628 | 339 | 240 | | -262 | 502 | 355 | 8 | 8 | 99.7% | 1 | | 1 | 13 | | | 13 | 4 | 83.3% | | | | | | 13 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 124 | 83 | | 83 | | | | | | | | 1 | | | | | | | | | | | 10 | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1484 | 990 | | -250 | 1240 | 1425 | 40 | 246 | 99.9% | 1 | | | 3 | 52 | 1 | | | 54 | 11 | 83.3% | | | | | | 47 | | |
| Colocation Total | | | | 22264 | 11476 | | -1072 | 12548 | 22063 | 1634 | 9194 | 99.4% | 142 | | | 48 | 573 | 8 | | 77 | 488 | 170 | 85.9% | | | | | | 1/1 1484 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

07/30/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premium Ser | | |
|-------------------------|---------|----------------|---------------|---------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------|---------|----------------------|---------|---------|---------|---------------------|-------|---------------------|-------|-------|---------------|---------------|--------------|--------------------|---------------|--------------|--------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | Exc's | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs Sig. | Date Certain | Event |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 628 | 230 | 94 | -9 | 103 | 206 | 6 | 102 | 100% | | | 28 | | | | 28 | 28 | | | | | | | | 3 | | | | |
| | 305113 | PONDS IV | 127 317158 | STURRUP,TRACY | 0127 | 628 | 178 | 129 | 87 | 42 | 42 | | | 100% | | | | 19 | | | | 19 | 19 | | | 03:12 | 04:51 | | 00:00 | | 11 | | | |
| - | 305113 | PONDS II | 313383 | COOPER,DEMITRUS | 0133 | 628 | 211 | 140 | -108 | 248 | 320 | 1 | 1 | 99.7% | 1 | | | 41 | | | | 41 | 41 | | | | | | | | 11 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 33 | 58 | 1 | 1 | | | | | | | | | | | | | 03:34 | 05:18 | | 00:00 | | | | | |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | | 56 | 84 | | | | | | | | | | | | | | | 04:40 | 05:24 | | 00:15 | | | | | |
| | 305113 | | | CONTON,PRESTON | 0133 | | | | | 60 | 61 | | | | | | | | | | | | | | | 03:22 | 03:29 | | 23:15 | | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 51 | 60 | | | | | | | | | | | | | | | 03:08 | 03:10 | | 23:15 | | | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 48 | 57 | | | | | | | | | | | | | | | 02:57 | 03:06 | | 23:15 | | | | | |
| + | 305113 | PONDS III | 137 111111 | | 0137 | 628 | 189 | 108 | -2 | 110 | 134 | | | 100% | | | | 23 | 1 | | | 22 | 23 | | | | | | | | 4 | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 304 | 222 | 73 | 149 | 179 | 3 | 3 | 100% | | | | 8 | 1 | | | 7 | 8 | | | | | | | | 15 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 124 | 65 | 65 | | | | | | | | | | | | | | | | | | | | | | 4 | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1236 | 758 | | 106 | 652 | 881 | 10 | 106 | 99.9% | 1 | | | 119 | 2 | | | 117 | | | | | | | | 48 | | | | |
| Colocation Total | | | | | | 16122 | 8878 | | 4869 | 4009 | 5028 | 60 | 378 | 99.9% | 3 | | | 760 | 2 | | | 758 | | | | | | | Y | | 872 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/02/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | PU Perf. | | | Premium | | |
|-------------------------|---------|----------------|--------------|---------------------|------|------------|----------|---------|-------------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|----------------------|----------------------|---------|-------|---------|-------|---------------------|-----------|-------|----------|---------------|---------------|--------------|---------------|---------------|----------|------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Sig. | Req. Certa |
| + | 305113 | PONDS I | 202418 | | 0125 | 628 | 243 | 105 | -40 | 145 | 270 | 11 | 40 | 100% | | | | 3 | | | | 3 | | 100% | | | | | | 1 | | | |
| + | 305113 | PONDS IV | 127 32142 | Ponds,Shawn | 0127 | 628 | 164 | 135 | 28 | 107 | 122 | 1 | 1 | 100% | | | | 8 | | | | 8 | 1 | 114% | | | | | | 8 | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 628 | 216 | 152 | -71 | 223 | 313 | 10 | 22 | 99.4% | 2 | | | 21 | | | 2 | 19 | 7 | 66.7% | | | | | | 9 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 42 | 70 | 1 | | | | | | | | | | | | | | | 05:29 | 07:57 | 02:45 | | | | |
| | 305113 | | | Denton Jr,Kareem C. | 0133 | | | | | 32 | 75 | 3 | 21 | | | | | | | | | | | | | | 04:01 | 05:17 | 23:30 | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 23 | 28 | | | | | | | | | | | | | | | | 02:03 | 02:15 | 22:00 | | | | |
| | 305113 | | | CONTON,PRESTON | 0133 | | | | | 69 | 69 | 4 | 1 | | | | | | | | | | | | | | 04:09 | 04:16 | 01:30 | | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 57 | 71 | 2 | | | | | | | | | | | | | | | 04:18 | 04:30 | 01:45 | | | | |
| + | 305113 | PONDS III | 306007 11111 | | 0137 | 628 | 193 | 130 | -72 | 202 | 266 | 4 | 71 | 100% | | | | 10 | 1 | | | 15 | 6 | 62.5% | | | | | | 7 | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 320 | 224 | 51 | 173 | 230 | 7 | 12 | 100% | | | | 8 | | | | 10 | 3 | 70.0% | | | | | | 18 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 110 | 65 | 65 | | | | | | | | | | | | | | | | | | | | | 4 | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1246 | 811 | -39 | 850 | 1201 | 33 | 146 | 99.8% | 2 | | | 50 | 1 | 2 | 55 | 17 | 73.7% | | | | | | | | 47 | | | | | |
| Colocation Total | | | | 18342 | 9997 | -514 | 10511 | 18455 | 1634 | 9311 | 99.7% | 54 | | | 507 | 9 | 44 | 454 | 137 | 95.3% | | | | Y | | | 2/0 | 1286 | | | | | |

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CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

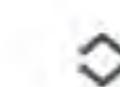
Date :

Facility:

08/03/2022

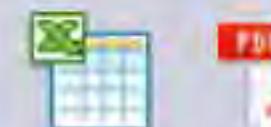


ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | Status Code Packages | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | | | | | | | |
|-------------------------|----------------|-----------|-------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|----------------------|-------------|-------|-----------------|---------------------|-------------|------------|---------|----------|-------|---------------------|-----------------|---------------|----------|---------------|--------------|--------------------|---------------|---------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code | Status P'L | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Miles | On Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Da Cert |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 628 | 240 | 103 | -11 | 114 | 237 | 13 | 139 | 100% | | | 1 | | | | 1 | 100% | | | | | | | 2 | | |
| + | 305113 | PONDS IV | 127 20131 | Ponds,Shawn | 0127 | 628 | 191 | 163 | 77 | 86 | 100 | 1 | 2 | 99.0% | 1 | | 11 | | | 1 | 10 | | 100% | | | | | | 7 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 628 | 252 | 177 | -119 | 296 | 386 | 19 | 59 | 99.7% | 1 | | 20 | | | 1 | 19 | 2 | 90.0% | | | | | | 6 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 43 | 70 | | | | | | | | | | | | 05:11 | 07:59 | 03:15 | | | | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 52 | 62 | 9 | 19 | | | | | | | | | | 05:47 | 07:16 | 02:45 | | | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 62 | 77 | | | | | | | | | | | | 04:38 | 04:53 | 01:45 | | | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 53 | 73 | 5 | 20 | | | | | | | | | | 05:07 | 05:41 | 02:15 | | | | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 86 | 104 | 5 | 20 | | | | | | | | | | 05:00 | 05:20 | 02:00 | | | | | | |
| + | 305113 | PONDS III | 137 11111 | Stewart,Jareel Anthony | 0137 | 628 | 229 | 142 | -72 | 214 | 307 | 1 | | 100% | | | 11 | | | 15 | 4 | 73.3% | | | | | | 4 | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 393 | 275 | 46 | 229 | 282 | 7 | 9 | 100% | | | 4 | 13 | | 13 | 4 | 69.2% | | | | | | 32 | | | |
| 305113 | FIRE&ICE DUMMY | 141 | | | 0141 | 628 | 82 | 65 | 65 | | | | | | | | 1 | | | | | | | | | | 3 | | | | |
| 305113 | PONDS DUMMY | | | | 0188 | 628 | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1387 | 925 | | -14 | 939 | 1312 | 41 | 209 | 99.8% | 2 | | | 5 | 56 | | 2 | 58 | 10 | 83.3% | | | | | 54 | | | | |
| Colocation Total | | | | 19371 | 10499 | | -580 | 11079 | 19344 | 1709 | 10354 | 99.6% | 81 | | | 29 | 532 | 2 | 36 | 494 | 191 | 80.8% | | | | | 0/2 1043 | | | | |

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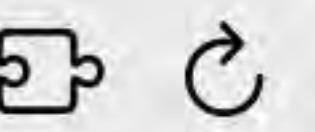
Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 / Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

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Daily Service Worksheet

Weekly Service Worksheet

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CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/04/2022



ZNYC-100



Search

Contract #:

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | |
|-------------------------|---------|----------------|--------------|---------------------|-------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|-------|----------|----------------------|---------|-----------------|--------------|-----|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|-----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L Code M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Date Cert |
| + | 305113 | PONDS I | 202418 | | 0125 | 628 | 258 | 121 | -11 | 132 | 265 | 9 | 169 | 100% | | | | 1 | | | | 1 | | 100% | | | | | | 2 | | |
| + | 305113 | PONDS IV | 306564 22021 | Ponds,Shawn | 0127 | 628 | 204 | 154 | | 61 | 93 | 104 | 2 | 1 | 100% | | | | 8 | | | | 8 | 1 | 87.5% | | | | | | 9 | |
| - | 305113 | PONDS II | 313383 | | 0133 | 628 | 231 | 181 | -142 | 323 | 477 | 12 | 64 | 99.6% | 2 | | | 31 | 1 | | 2 | 28 | 6 | 86.7% | | | | | | 16 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 60 | 85 | 2 | 2 | | | | | | | | | | | | | 04:46 | 07:32 | 03:00 | | | | |
| | 305113 | | | Denton Jr,Kareem C. | 0133 | | | | | 48 | 115 | 4 | 29 | | | | | | | | | | | | | 05:33 | 06:32 | 02:15 | | | | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | 37 | 63 | 2 | 3 | | | | | | | | | | | | | 04:17 | 05:15 | 00:45 | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 50 | 59 | 1 | 1 | | | | | | | | | | | | | 03:52 | 04:14 | 00:45 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 61 | 78 | 3 | 29 | | | | | | | | | | | | | 04:21 | 04:38 | 01:15 | | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 67 | 77 | | | | | | | | | | | | | | | 04:18 | 04:24 | 01:15 | | | | |
| + | 305113 | PONDS III | 306007 11111 | | 0137 | 628 | 218 | 153 | -69 | 222 | 287 | 3 | 7 | 100% | | | | 11 | | | | 14 | 3 | 78.6% | | | | | 10 | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 378 | 268 | | 63 | 205 | 276 | 8 | 9 | 100% | | | 4 | 14 | | | 14 | 2 | 85.7% | | | | | | 23 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 179 | 86 | | 86 | | | | | | | | | | | | | | | | | | | 7 | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1468 | 963 | -12 | 975 | 1409 | 34 | 250 | 99.9% | 2 | | | 4 | 85 | 1 | 2 | 65 | 12 | 85.1% | | | | | | 67 | | | | | |
| Colocation Total | | | | 21049 | 10906 | -706 | 11612 | 20989 | 1655 | 9784 | 99.2% | 169 | | | 94 | 604 | 10 | 57 | 537 | 197 | 94.4% | | | | Y | | 1227 | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

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CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/05/2022



ZNYC-100



Search

Contract #:

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | | |
|-------------------------|---------|----------------|--------------|---------------------|-------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|-----------------|--------------|-----|---------|---------------------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|-----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L Code M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Date Cert |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 628 | 318 | 111 | -32 | 143 | 338 | 8 | 122 | 100% | | | | 2 | | | | 2 | | 100% | | | | | | 10 | | |
| + | 305113 | PONDS IV | 127 30512 | Ponds,Shawn | 0127 | 628 | 236 | 168 | | 68 | 100 | 135 | 1 | | 100% | | | | 11 | | | | 11 | 4 | 63.6% | | | | | | 6 | |
| - | 305113 | PONDS II | 313383 | | 0133 | 628 | 239 | 169 | -149 | 318 | 451 | 10 | 32 | 100% | | | | 21 | | | | 21 | 1 | 95.2% | | | | | | 9 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 42 | 75 | 2 | | | | | | | | | | | | | | 05:19 | 06:41 | 02:00 | | | | |
| | 305113 | | | Denton Jr,Kareem C. | 0133 | | | | | 44 | 80 | 5 | 16 | | | | | | | | | | | | | 06:08 | 07:00 | 02:30 | | | | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | 38 | 49 | | | | | | | | | | | | | | | 05:03 | 06:12 | 01:30 | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 57 | 80 | | | | | | | | | | | | | | | 04:21 | 04:33 | 00:45 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 72 | 91 | 3 | 16 | | | | | | | | | | | | | 05:07 | 05:09 | 01:45 | | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 65 | 76 | | | | | | | | | | | | | | | 04:44 | 04:47 | 01:45 | | | | |
| + | 305113 | PONDS III | 306007 11111 | | 0137 | 628 | 321 | 151 | -6 | 157 | 325 | 1 | | 100% | | | | 20 | | | | 23 | 3 | 87.0% | | | | | | 15 | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 628 | 457 | 287 | -13 | 300 | 400 | 8 | 26 | 100% | | | | 1 | 11 | | | 11 | 2 | 81.8% | | | | | | 29 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 628 | 138 | 84 | | 84 | | | | | | | | | | | | | | | | | | | | 14 | | |
| | 305113 | PONDS DUMMY | | | 0188 | 628 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1709 | 970 | -48 | 1018 | 1649 | 28 | 180 | 100% | | | | | 1 | 85 | | | 68 | 10 | 85.3% | | | | | | 83 | | | | |
| Colocation Total | | | | 22318 | 11420 | -674 | 12094 | 22144 | 1691 | 9518 | 99.4% | | 132 | | | 38 | 639 | 5 | 2 | 73 | 559 | 186 | 88.3% | | | | | 0/1 1309 | | | | |

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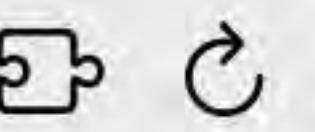
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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/06/2022



ZNYC-100



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Contract #:

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| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium S | | | |
|-------------------------|---------|----------------|------------------|------------------------|------|--------------|----------|---------|------|--------------|--------------|--------|--------|-------|-----------------|----------------|-------------|----------------------|---------|-----|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|--------------------|---------------|---------|-----------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU | Act PU | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | On Road Miles | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Certain |
| + | 305113 | PONDS I | 202418 | | 0125 | 2963 | 200 | 91 | -9 | 100 | 199 | 4 | 207 | 100% | | | | 8 | | | | 8 | 8 | | | | | | | 3 | | | |
| | 305113 | PONDS IV | 306564 265752 | CONTON,PRESTON | 0127 | 2963 | 192 | 140 | 99 | 41 | 50 | | | 100% | | | | 8 | | | | 8 | 8 | | | 02:39 | 02:47 | | 22:45 | | 13 | | |
| - | 305113 | PONDS II | 313383 | COOPER,DEMITRUS | 0133 | 2963 | 204 | 152 | -76 | 228 | 284 | 2 | 1 | 99.6% | 1 | | | 21 | | | | 21 | 21 | | | | | | | 9 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 48 | 65 | 1 | | | | | | | | | | | | | | 03:43 | 04:45 | | 23:30 | | | | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | 38 | 50 | | | | | | | | | | | | | | | 03:10 | 03:38 | | 22:45 | | | | |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | | 42 | 52 | | | | | | | | | | | | | | | 03:34 | 04:31 | | 23:45 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 56 | 61 | | | | | | | | | | | | | | | 03:15 | 03:19 | | 23:30 | | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 44 | 56 | 1 | 1 | | | | | | | | | | | | | 03:12 | 03:30 | | 23:30 | | | | |
| | 305113 | PONDS III | 306007 11111 | Stewart,Jareel Anthony | 0137 | 2963 | 211 | 142 | | 16 | 126 | 174 | | 99.4% | 1 | | | 30 | | | | 30 | 30 | | | 08:28 | 08:50 | | 06:30 | | 4 | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 296 | 217 | | 30 | 187 | 233 | 1 | | 100% | | | 96 | | | | 96 | 96 | | | | | | | 5 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 90 | 61 | | 61 | | | | | | | | | | | | | | | | | | | 4 | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1193 | 803 | | | 121 | 682 | 940 | 7 | 208 | 100% | 2 | | 163 | | | 163 | | | | | | | | 38 | | | | |
| Colocation Total | | | | | | 14516 | 8360 | | | 4414 | 3946 | 4891 | 39 | 529 | 99.9% | 4 | | 587 | 1 | | 586 | | | | | | | | 816 | | | | |

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Weekly Service Worksheet

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

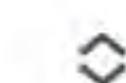
Date :

Facility:

08/09/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | | |
|-------------------------|---------|----------------|-------------|------------------------|----------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|-------|----------|----------------------|---------|----------------------|---------|-----|---------|---------------------|---------------------|-----------------|---------------|---------------|---------------|--------------|--------------------|--------------|-----------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Miles | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. E/L PUs | Req. Sig. | Da |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 01252963 | 302 | 112 | | 13 | 99 | 252 | 7 | 148 | 99.6% | 1 | | | 5 | | | 1 | 4 | 1 | 80.0% | | | | | | 1 | | |
| + | 305113 | PONDS IV | 127 202418 | Ponds,Shawn | 01272963 | 140 | 112 | | 14 | 98 | 119 | 1 | 1 | 99.2% | 1 | | | 6 | | | 1 | 5 | 1 | 83.3% | | | | | | 12 | | |
| - | 305113 | PONDS II | 313383 | | 01332963 | 211 | 144 | | -113 | 257 | 350 | 14 | 46 | 99.4% | 2 | | | 22 | | | 2 | 20 | 5 | 77.3% | | | | | | 11 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 37 | 57 | 1 | 1 | | | | | | | | | | | | 05:45 | 07:45 | | 03:00 | | | | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | 37 | 45 | 4 | 18 | | | | | | | | | | | | 03:54 | 04:48 | | 23:45 | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 40 | 65 | | | | | | | | | | | | | | 03:34 | 03:43 | | 23:45 | | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 28 | 40 | 4 | 8 | | | | | | | | | | | | 04:24 | 05:33 | | 00:45 | | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 44 | 61 | 4 | 18 | | | | | | | | | | | | 04:44 | 04:54 | | 01:45 | | | | |
| | 305113 | | | CONTON,PRESTON | 0133 | | | | | 71 | 82 | 1 | 1 | | | | | | | | | | | | 04:43 | 05:02 | | 01:45 | | | | |
| - | 305113 | PONDS III | 306007 | | 01372963 | 172 | 115 | | -5 | 120 | 189 | 5 | 3 | 100% | | | 1 | 9 | 1 | | 11 | 4 | 81.8% | | | | | | 10 | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | 56 | 92 | 2 | 1 | | | | | | | | | | | | 04:36 | 06:03 | | 01:00 | | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | 64 | 97 | 3 | 2 | | | | | | | | | | | | 04:11 | 05:35 | | 00:45 | | | | |
| + | 305113 | PONDS V2 | 317158 | | 01392963 | 364 | 251 | | 9 | 242 | 327 | 6 | 7 | 99.4% | 2 | | 1 | 15 | | | 1 | 14 | 3 | 80.0% | | | | | | 16 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 101 | 63 | | 63 | | | | | | | | 1 | | | | | | | | | | | | | 4 | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1290 | 797 | -19 | 816 | 1237 | 33 | 205 | 99.8% | 6 | | | 3 | 57 | 1 | 5 | 54 | 14 | | 79.7% | | | | | | 54 | | | | |
| Colocation Total | | | | 18340 | 9784 | -532 | 10316 | 18508 | 1700 | 10345 | 99.3% | 127 | | | 37 | 565 | 7 | 65 | 493 | 178 | 82.7% | | | | | | 1 | 1175 | | | | |

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Daily Service Worksheet

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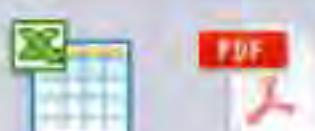
08/10/2022



ZNYC-100



Search



Contract #:

ALL

| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|---------|----------------|------------------|------------------------|----------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|----------------------|---------|---------|---------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------------|---------------|---------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | % Returns | On Road Miles | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 249 | 110 | -12 | 122 | 252 | 8 | 52 | 100% | | | | 4 | | | | 4 | 1 | 133% | | | | | 1 | | |
| + | 305113 | PONDS IV | 127 265752 | STURRUP,TRACY | | 01272963 | 204 | 142 | | 65 | 77 | 98 | 1 | | 100% | | | | 5 | | | | 5 | 1 | 80.0% | | | | | 6 | |
| - | 305113 | PONDS II | 313383 | | | 01332963 | 257 | 184 | -170 | 354 | 431 | 10 | 76 | 100% | | | | 16 | | | | 16 | | 100% | | | | | 13 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 47 | 57 | 1 | 1 | | | | | | | | | | | | | 06:33 | 08:02 | 03:00 | | | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | 39 | 50 | 2 | 28 | | | | | | | | | | | | | 04:56 | 05:45 | 01:00 | | | |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | | 54 | 71 | 4 | 18 | | | | | | | | | | | | | 04:53 | 06:11 | 01:30 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 56 | 66 | | | | | | | | | | | | | | | 03:52 | 04:07 | 00:30 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 92 | 110 | 3 | 29 | | | | | | | | | | | | | 05:01 | 05:29 | 01:30 | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | 66 | 77 | | | | | | | | | | | | | | | 03:56 | 04:13 | 01:45 | | | |
| + | 305113 | PONDS III | 306007 112514 | Stewart,Jareel Anthony | 01372963 | 211 | 135 | | 2 | 133 | 202 | 1 | | 100% | | | | 10 | 1 | | | 16 | 9 | 66.7% | | | | | 1 | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 01392963 | 393 | 284 | | 12 | 272 | 369 | 14 | 118 | 100% | | | | 17 | | | | 17 | 7 | 58.8% | | | | | 17 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | | 01412963 | 92 | 77 | 77 | | | | | | | | | | | | | | | | | | | | 3 | | |
| | 305113 | PONDS DUMMY | | | | 01882963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1406 | 932 | | -26 | 958 | 1352 | 34 | 246 | 99.9% | | | | 52 | 1 | | | 58 | 18 | 78.6% | | | | | 4 | | |
| Colocation Total | | | | | | 19455 | 10564 | | -602 | 11166 | 19344 | 1629 | 9324 | 99.4% | | | | 107 | | | | 36 | 466 | 6 | | | | 1 | 106 | | |

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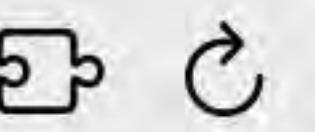
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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/11/2022

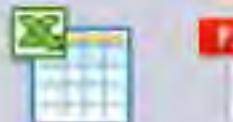


ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | Prem | | | |
|-------------------------|---------|----------------|----------------------|------------------------|----------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|-----------------|--------------|-------|---------|---------------------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|---|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L Code M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | D |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 250 | 112 | -93 | 205 | 348 | 8 | 158 | 99.4% | 2 | | 6 | | 2 | 4 | | 100% | | | | | | | 4 | | | |
| | 305113 | PONDS IV | 127 | | | 01272963 | 187 | 128 | 128 | | | | | | | | | | | 1 | 1 | | | | | | | | 8 | | | |
| - | 305113 | PONDS II | 316383 313383 | | | 01332963 | 270 | 180 | -143 | 323 | 447 | 14 | 226 | 99.8% | 1 | | 17 | 2 | | 1 | 14 | 4 | 76.5% | | | | | | | 9 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 47 | 75 | 2 | 2 | | | | | | | | | | | | 05:24 | 07:15 | 02:30 | | | | | |
| | 305113 | | MORRIS,EVEROY | 0133 | | | | | | 37 | 49 | 2 | 56 | | | | | | | | | | | | | 04:17 | 05:27 | 00:15 | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 50 | 69 | 1 | 1 | | | | | | | | | | | | | 03:37 | 03:51 | 00:00 | | | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 43 | 58 | 2 | 55 | | | | | | | | | | | | | 04:38 | 06:26 | 01:30 | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 87 | 132 | 3 | 56 | | | | | | | | | | | | | 04:37 | 05:01 | 01:45 | | | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 58 | 63 | 4 | 56 | | | | | | | | | | | | | 04:31 | 04:52 | 01:45 | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 03:37 | 03:51 | 00:00 | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 01372963 | 215 | 161 | -7 | 168 | 223 | 2 | 3 | 99.1% | 2 | | | 14 | | 1 | 16 | 14 | 233% | | | | | | | 6 | | | |
| + | 305113 | PONDS V2 | 317158 | STURRUP,TRACY | 01392963 | 406 | 257 | -33 | 290 | 394 | 17 | 27 | 100% | | | 2 | 15 | | 15 | 3 | 80.0% | | | | | | | | 17 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 104 | 79 | 79 | | | | | | | | 5 | | | 1 | 1 | | | | | | | | | 2 | | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1432 | 917 | -69 | 986 | 1412 | 41 | 414 | 99.7% | 5 | | 7 | 52 | 2 | 4 | 51 | 23 | 97.8% | | | | | | | 46 | | | | | |
| Colocation Total | | | | 20703 | 10868 | -682 | 11550 | 20719 | 1629 | 10440 | 99.5% | 94 | | 23 | 517 | 9 | 55 | 453 | 148 | 93.5% | | | | | | | 0/1 1094 | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/12/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | | |
|-------------------------|----------------|-----------|---------------|---------------------|----------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-----------|-----------------|----------------------|-------------|-------------|---------|-----|---------|---------------------|---------------------|-----------------|---------------|---------------|---------------|--------------|--------------------|---------------|---------------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Hours | On Duty Hours | On Duty Miles | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Da |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 01252963 | 276 | 121 | | -16 | 137 | 270 | 11 | 146 | 100% | | | | 3 | | | | 3 | | 100% | | | | | | 3 | | |
| + | 305113 | PONDS IV | 127 77777 | STURRUP,TRACY | 01272963 | 206 | 152 | | 76 | 76 | 87 | 2 | | 100% | | | | 7 | | | | 16 | 9 | 43.8% | | | | | | 5 | | |
| - | 305113 | PONDS II | 313383 | COOPER,DEMITRUS | 01332963 | 274 | 201 | | -155 | 356 | 475 | 8 | 50 | 99.4% | 3 | | | 22 | | | | 2 | 20 | 12 | 129% | | | | | | 7 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 49 | 74 | 1 | | | | | | | | | | | | | | | 05:16 | 06:59 | 02:00 | | | |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | | 56 | 76 | 3 | 18 | | | | | | | | | | | | | | 06:01 | 07:27 | 02:30 | | | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | 45 | 68 | 2 | 16 | | | | | | | | | | | | | | 04:47 | 06:03 | 01:15 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 78 | 94 | 2 | 16 | | | | | | | | | | | | | | 04:37 | 04:56 | 01:15 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 54 | 72 | | | | | | | | | | | | | | | | 04:27 | 04:43 | 01:15 | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 71 | 88 | | | | | | | | | | | | | | | | 04:36 | 04:48 | 01:15 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 3 | 3 | | | | | | | | | | | | | | | | 04:27 | 04:43 | 01:15 | | | |
| + | 305113 | PONDS III | 137 201233 | | 01372963 | 216 | 131 | | 9 | 122 | 208 | 1 | 1 | 98.1% | 4 | | | 7 | | | | 4 | 11 | 9 | 50.0% | | | | | | 7 | |
| + | 305113 | PONDS V2 | 317158 | | 01392963 | 450 | 283 | | -14 | 297 | 412 | 9 | 12 | 99.5% | 2 | | | 30 | | | | 2 | 28 | 14 | 171% | | | | | | 13 | |
| 305113 | FIRE&ICE DUMMY | 141 | | | 01412963 | 122 | 90 | | 90 | | | | | | | | | | | | | | | | | | | | | 7 | | |
| 305113 | PONDS DUMMY | | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1544 | 978 | | -10 | 988 | 1452 | 31 | 209 | 98.8% | 9 | | | 69 | | 8 | 78 | 44 | 100% | | | | | | 42 | | | | | |
| Colocation Total | | | | 21706 | 11524 | | -685 | 12209 | 21808 | 1544 | 9753 | 99.3% | 158 | | | 28 | 735 | 10 | 110 | 615 | 282 | 88.9% | | | | | | 1214 | | | | |

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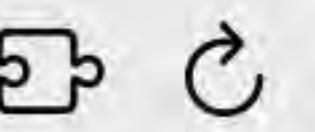
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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

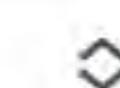
Date :

Facility:

08/13/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premium Se | |
|-------------------------|---------|----------------|------------------|----------------------|----------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------|---------|----------------------|---------|---------|---------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------------|---------------|---------------|--------------|------------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU Stps | Act PU Stps | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Date Certain | E | |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 206 | 94 | | 3 | 91 | 180 | 4 | 113 | 100% | | | 29 | | | | 29 | 29 | | | | | | | | | | |
| | 305113 | PONDS IV | 306564 265752 | CONTON,PRESTON | 01272963 | 179 | 141 | | 94 | 47 | 53 | | | 100% | | | | 10 | | | | 10 | 10 | | | 03:32 | 03:34 | | 23:30 | | 14 | | |
| - | 305113 | PONDS II | 313383 | COOPER,DEMITRUS | 01332963 | 205 | 144 | | -52 | 196 | 267 | 1 | | 97.8% | 6 | | | 33 | | | | 6 | 27 | 33 | | | | | | | 4 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 47 | 64 | 1 | | | | | | | | | | | | | | | | 04:12 | 06:16 | 00:45 | | | |
| | 305113 | | | Denton Jr. Kareem C. | 0133 | | | | | 62 | 85 | | | | | | | | | | | | | | | | | 04:43 | 05:35 | 00:15 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 40 | 61 | | | | | | | | | | | | | | | | | 03:44 | 03:57 | 00:00 | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 47 | 57 | | | | | | | | | | | | | | | | | 03:28 | 03:31 | 00:00 | | | |
| | 305113 | PONDS III | 137 306007 | DACOSTA,MICHAEL | 01372963 | 173 | 124 | | 74 | 50 | 64 | | | 100% | | | | 5 | | | | 5 | 5 | | | 03:46 | 04:06 | | 00:30 | | 1 | | |
| + | 305113 | PONDS V2 | 317158 | | 01392963 | 381 | 247 | | -16 | 263 | 322 | 1 | 1 | 99.7% | 1 | | | 102 | | | | 102 | 102 | | | | | | | | 10 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 129 | 64 | | 64 | | | | | | | | | | | | | | | | | | | | | | 4 | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1273 | 814 | | 167 | 647 | 886 | 6 | 114 | 99.2% | 7 | | | 179 | | | | 6 | 173 | | | | | | | 33 | | | |
| Colocation Total | | | | | | 16063 | 8781 | | 5021 | 3760 | 5006 | 41 | 441 | 98.7% | 67 | | | 750 | 2 | | | 6 | 742 | | | | | | | 929 | | | |

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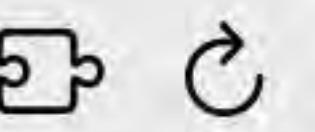
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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/16/2022

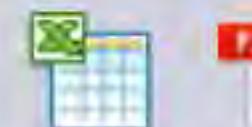


ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | | | |
|-------------------------|---------|----------------|-----------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|-------------|-------------|---------|-----|---------|---------------------|---------------------|-----------|-------|----------|---------------|---------------|--------------|--------------------|---------------|---------|-----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 261 | 99 | | -16 | 115 | 261 | 9 | 58 | 100% | | | 3 | | | | 3 | 3 | | | | | | | | 9 | | |
| + | 305113 | PONDS IV | 306564 20351 | | 0127 | 2963 | 170 | 122 | | -14 | 136 | 161 | 3 | 2 | 99.4% | 1 | | 8 | 1 | | 1 | 10 | 7 | 70.0% | | | | | | 4 | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 183 | 142 | | -88 | 230 | 345 | 9 | 16 | 99.7% | 1 | | 13 | 1 | | 1 | 11 | 4 | 69.2% | | | | | | 7 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 47 | 64 | | | | | | | | | | | | | | | | 04:13 | 05:51 | 01:00 | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 35 | 57 | 1 | 5 | | | | | | | | | | | | | | 03:51 | 04:21 | 00:00 | | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 41 | 103 | 7 | 10 | | | | | | | | | | | | | | 04:59 | 06:21 | 01:15 | | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 69 | 75 | 1 | 1 | | | | | | | | | | | | | | 04:04 | 04:18 | 01:00 | | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | 38 | 46 | | | | | | | | | | | | | | | | 03:12 | 03:45 | 00:30 | | | | |
| | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 147 | 107 | | 2 | 105 | 148 | 3 | 68 | 100% | | | 13 | | | | 14 | 2 | 100% | | 07:37 | 09:14 | | 04:00 | | 1 | | |
| + | 305113 | PONDS V2 | 317158 | STURRUP,TRACY | 0139 | 2963 | 428 | 280 | | 0 | 280 | 396 | 8 | 10 | 100% | | | 17 | | | | 17 | 2 | 113% | | | | | | | 13 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 173 | 90 | | 90 | | | | | | | | 2 | | | | | | | | | | | | | 12 | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1362 | 840 | | -26 | 866 | 1311 | 32 | 154 | 99.9% | 2 | | 2 | 54 | 2 | 2 | 55 | 18 | 96.1% | | | | | | | 46 | | | | |
| Colocation Total | | | | | 17675 | 9719 | | -374 | 10093 | 17461 | 1684 | 9001 | 99.4% | 97 | | 25 | 514 | 4 | 60 | 450 | 178 | 103% | | | | | | | 1270 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

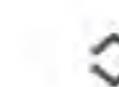
Date :

Facility:

08/17/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | |
|-------------------------|---------|----------------|------------------------|------------------------|----------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-----------|-----------------|----------------------|------------------|-----------------|---------|---------|-------|---------------------|-----------------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code Pkgs | Status Code M'L | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Da |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 292 | 105 | -10 | 115 | 286 | 11 | 88 | 100% | | | | 1 | | | 1 | 1 | | | | | | | 3 | | |
| + | 305113 | PONDS IV | 127 313383 | | | 01272963 | 223 | 162 | 34 | 128 | 160 | 5 | 3 | 100% | | | 1 | 9 | | | 9 | 4 | 55.6% | | | | | | 2 | | |
| - | 305113 | PONDS II | 31338 313383 | | | 01332963 | 228 | 166 | -83 | 249 | 337 | 10 | 28 | 100% | | | 1 | 13 | | | 13 | 4 | 69.2% | | | | | | 5 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 49 | 67 | 3 | 1 | | | | | | | | | | | 04:55 | 06:25 | | 02:00 | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | 04:55 | 06:25 | | 02:00 | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 32 | 43 | 1 | 1 | | | | | | | | | | | 02:54 | 03:20 | | 23:00 | | | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 33 | 67 | 3 | 12 | | | | | | | | | | | 03:56 | 05:09 | | 00:15 | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 67 | 83 | 3 | 14 | | | | | | | | | | | 04:24 | 04:28 | | 01:00 | | | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 67 | 76 | | | | | | | | | | | | | 03:56 | 04:02 | | 01:00 | | | | |
| - | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 01372963 | 231 | 134 | | -8 | 142 | 237 | 1 | | 99.2% | 2 | | 2 | 23 | | 2 | 30 | 9 | 71.9% | | | | | | 8 | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 73 | 99 | | | | | | | | | | | | | 05:31 | 06:47 | | 02:15 | | | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 1 | 1 | | | | | | | | | | | | | 05:31 | 06:47 | | 02:15 | | | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | | | | | | | | | | | | | | | 05:31 | 06:47 | | 02:15 | | | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | | | | | | | | | | | | | | | 05:31 | 06:47 | | 02:15 | | | | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 68 | 137 | 1 | | | | | | | | | | | | 05:02 | 06:20 | | 02:00 | | | | |
| + | 305113 | PONDS V2 | 317158 31183 | | | 01392963 | 473 | 320 | -74 | 394 | 491 | 9 | 8 | 99.6% | 2 | | 1 | 6 | | 2 | 13 | 13 | 54.5% | | | | | | 25 | | |
| | 305113 | FIRE&ICE DUMMY | 313383 | | | 01412963 | 124 | 75 | 75 | | | | | | | | | 1 | | | | | | | | | | | 6 | | |
| | 305113 | PONDS DUMMY | | | | 01882963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1571 | 962 | | -66 | 1028 | 1511 | 36 | 127 | 99.8% | 4 | | 6 | 52 | | 4 | 66 | 31 | 67.7% | | | | | | 49 | | | | |
| Colocation Total | | | | 19689 | 10585 | | -568 | 11153 | 19691 | 1552 | 9310 | 99.5% | 98 | | 29 | 542 | 7 | 44 | 491 | 197 | 88.3% | | | | | | 1/0 1134 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

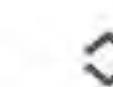
Date :

Facility:

08/18/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premium | | |
|-------------------------|-----------------------|------------------|----------------------|--------------|-------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|-----------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|--------------|-----------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delv'd Stps | Code 85 | All Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. PUs | Req. Sig. | Da |
| + | 305113 PONDS I | 202418 | LARKINS,PHILLIP G | 01252963 | 276 | 114 | | -19 | 133 | 276 | 9 | 115 | 99.6% | 1 | | | 8 | | | 1 | 7 | 5 | 57.1% | | | | | | | 5 | | |
| - | 305113 PONDS IV | 306564 265752 | | 01272963 | 183 | 126 | | -7 | 133 | 154 | 3 | | 100% | | | | 5 | 15 | | | 17 | 8 | 73.3% | | | | | | | 6 | | |
| | 305113 | | STURRUPTRACY | 0127 | | | | | | 29 | 31 | | | | | | | | | | | | | | | | 03:17 | 03:42 | | 02:45 | | |
| | 305113 | | CONTON,PRESTON | 0127 | | | | | | 51 | 52 | 3 | | | | | | | | | | | | | | | 04:51 | 05:16 | | 02:30 | | |
| | 305113 | | MORRIS,EVEROY | 0127 | | | | | | 53 | 71 | | | | | | | | | | | | | | | | 04:08 | 05:18 | | 02:30 | | |
| - | 305113 PONDS II | 313383 | | 01332963 | 229 | 171 | | -96 | 267 | 386 | 8 | 24 | 100% | | | | 14 | 1 | | | 13 | 8 | 81.8% | | | | | | | 8 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 55 | 76 | 2 | 1 | | | | | | | | | | | | | | 06:12 | 07:56 | | 03:00 | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 47 | 101 | 3 | 18 | | | | | | | | | | | | | | 04:13 | 05:33 | | 00:15 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 44 | 61 | | | | | | | | | | | | | | | | 03:09 | 03:31 | | 23:15 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 71 | 90 | 1 | 2 | | | | | | | | | | | | | | 04:59 | 05:25 | | 01:45 | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 50 | 58 | 2 | 3 | | | | | | | | | | | | | | 04:15 | 04:24 | | 01:45 | | |
| + | 305113 PONDS III | 306007 12345 | | 01372963 | 226 | 138 | | -18 | 156 | 240 | | | 99.6% | 1 | | | 13 | | | 1 | 17 | 5 | 72.2% | | | | | | | 4 | | |
| + | 305113 PONDS V2 | 317158 | Ponds,Shawn | 01392963 | 448 | 278 | | -4 | 282 | 406 | 24 | 41 | 100% | | | | 1 | 13 | | | 13 | 7 | 72.7% | | | | | | | 21 | | |
| | 305113 FIRE&ICE DUMMY | 141 | | 01412963 | 172 | 95 | | 95 | | | | | | | | | | | | | | | | | | | | | | 4 | | |
| | 305113 PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1534 | 922 | | -49 | 971 | 1462 | 44 | 180 | 99.9% | 2 | | | 6 | 63 | 1 | | 2 | 67 | 33 | 72.6% | | | | | | 48 | | | |
| Colocation Total | | | | 20832 | 10695 | | -713 | 11408 | 20731 | 1596 | 8970 | 99.4% | 124 | | | 44 | 553 | 9 | | 64 | 480 | 232 | 88.4% | | | | | | 1/0 | 1246 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/19/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premium | | |
|-------------------------|---------|----------------|---------------------|--------------|-----|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delv'd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Da |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 334 | 123 | | -60 | 183 | 373 | 9 | 119 | 100% | | | | 16 | | | | 16 | | 100% | | | | | | 7 | |
| + | 305113 | PONDS IV | 306564 12345 | | | 01272963 | 233 | 168 | | 78 | 90 | 100 | 4 | 1 | 100% | | | 2 | 1 | | | 5 | 4 | 20.0% | | | | | | | 6 | |
| - | 305113 | PONDS II | 313383 | | | 01332963 | 232 | 173 | | -94 | 267 | 363 | 11 | 42 | 99.7% | 1 | | | 22 | 1 | 1 | 20 | 4 | 81.8% | | | | | | | 7 | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 44 | 75 | 1 | 1 | | | | | | | | | | | | | 06:06 | 08:36 | | 03:30 | | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 39 | 66 | 5 | 19 | | | | | | | | | | | | | 05:07 | 06:23 | | 01:45 | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 56 | 76 | | | | | | | | | | | | | | | 04:11 | 04:42 | | 01:00 | | | |
| | 305113 | | PARKER,AARON | 0133 | | | | | | 63 | 75 | 3 | 11 | | | | | | | | | | | | | 05:18 | 05:24 | | 02:00 | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 65 | 71 | 2 | 11 | | | | | | | | | | | | | 05:17 | 05:39 | | 02:00 | | | |
| + | 305113 | PONDS III | 306007 12345 | | | 01372963 | 228 | 141 | | 5 | 136 | 230 | | | 98.3% | 4 | | | | 24 | | | 4 | 26 | 9 | 88.9% | | | | | 5 | |
| + | 305113 | PONDS V2 | 139 317158 | Ponds,Shawn | | 01392963 | 446 | 276 | | 15 | 261 | 415 | 12 | 22 | 99.5% | 2 | | | 2 | 17 | | | 2 | 15 | 6 | 75.0% | | | | | 14 | |
| | 305113 | FIRE&ICE DUMMY | 317158 | | | 01412963 | 99 | 76 | | 76 | | | | | | | | | 2 | | | | | | | | | | | 6 | | |
| | 305113 | PONDS DUMMY | | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1572 | 957 | | 20 | 937 | 1481 | 36 | 184 | 99.7% | 7 | | 6 | 80 | 1 | | 7 | 82 | 23 | 82.6% | | | | | | 45 | | |
| Colocation Total | | | | | | 20559 | 10720 | | -618 | 11338 | 20681 | 1548 | 9625 | 99.3% | 144 | | 44 | 647 | 8 | | 83 | 556 | 223 | 95.1% | | | | | | 1282 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/22/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|----------------|---------------|-----------------------|------|------|--------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|----------------------|---------|-----|---------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------------|---------------|-------------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Returns | |
| 305113 | PONDS I | 202418 | Brightwell,Lamell | 0125 | 2963 | 187 | 65 | | -37 | 102 | 247 | 12 | 129 | 99.2% | 2 | | 2 | 6 | | | 2 | 4 | 1 | 120% | | 05:52 | 06:20 | | 03:00 | | |
| + 305113 | PONDS IV | 127 281111 | Ponds,Shawn | 0127 | 2963 | 105 | 81 | | 10 | 71 | 112 | 4 | 7 | 100% | | | | 11 | | | | 11 | 9 | 550% | | | | | | | |
| - 305113 | PONDS II | 133 313383 | | 0133 | 2963 | 137 | 97 | | -167 | 264 | 415 | 9 | 30 | 99.0% | 4 | | | 19 | | | 4 | 17 | 7 | 75.0% | | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 39 | 62 | 8 | 3 | | | | | | | | | | | | | 04:50 | 07:03 | | 03:00 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 04:50 | 07:03 | | 03:00 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 04:50 | 07:03 | | 03:00 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 04:50 | 07:03 | | 03:00 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 04:50 | 07:03 | | 03:00 | | |
| 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | | 56 | 122 | 1 | 27 | | | | | | | | | | | | | 05:15 | 06:17 | | 02:15 | | |
| 305113 | | | PARKER,AARON | 0133 | | | | | | 48 | 75 | | | | | | | | | | | | | | | 04:29 | 04:43 | | 01:30 | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 69 | 94 | | | | | | | | | | | | | | | 04:34 | 04:50 | | 02:00 | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 48 | 58 | | | | | | | | | | | | | | | 04:31 | 04:49 | | 02:00 | | |
| + 305113 | PONDS III | 137 12345 | | 0137 | 2963 | 133 | 81 | | -23 | 104 | 228 | 3 | 3 | 98.3% | 4 | | | 11 | | | 4 | 8 | 5 | 111% | | | | | | | |
| + 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 341 | 183 | | -30 | 213 | 361 | 8 | 4 | 99.7% | 1 | | | 18 | | | 18 | 3 | 106% | | | | | | | 1 | |
| 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 116 | 64 | | 64 | | | | | | | | | 3 | | | | | | | | | | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1019 | 571 | | -183 | 754 | 1363 | 36 | 173 | 99.4% | 11 | | 5 | 65 | | | 10 | 58 | 25 | 113% | | | | | | | |
| Colocation Total | | | | | | 14487 | 7605 | | -4944 | 12549 | 26281 | 1901 | 12386 | 99.1% | 236 | | 72 | 1314 | 8 | 9 | 153 | 1144 | 491 | 101% | | | | | | 0/1 | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/23/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Pre | | |
|-------------------------|---------|----------------|---------------|------------------------|------|--------------|----------|---------|------|--------------|----------|-------------|-------------|-------|-------------|----------------|---------|----------------------|---------|---------|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|---------------|---------------|---------------|-----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L M'L | DNA Agn | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Pre |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 191 | 91 | -34 | 125 | 228 | 12 | 162 | 99.6% | 1 | | | 4 | | | 1 | 3 | 2 | 50.0% | | | | | | 6 | | |
| + | 305113 | PONDS IV | 306564 22112 | Ponds,Shawn | 0127 | 2963 | 164 | 122 | 47 | 75 | 92 | 2 | | 91.1% | 9 | | 1 | 15 | | | 9 | 6 | 1 | 107% | | | | | | 2 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 199 | 138 | -105 | 243 | 354 | 13 | 68 | 99.4% | 2 | | | 17 | 1 | | 2 | 14 | 1 | 94.1% | | | | | | 12 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 37 | 63 | 1 | | | | | | | | | | | | | | 05:24 | 07:16 | 02:15 | | | | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | 55 | 62 | 3 | 23 | | | | | | | | | | | | | 06:37 | 07:21 | 02:30 | | | | |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | | 39 | 94 | 6 | 22 | | | | | | | | | | | | | 05:01 | 06:17 | 01:30 | | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | 56 | 71 | | | | | | | | | | | | | | | 04:30 | 04:44 | 01:30 | | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 55 | 63 | 3 | 23 | | | | | | | | | | | | | 04:01 | 04:10 | 01:00 | | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | 1 | 1 | | | | | | | | | | | | | | | 04:30 | 04:44 | 01:30 | | | | |
| + | 305113 | PONDS III | 306007 317158 | Stewart,Jareel Anthony | 0137 | 2963 | 182 | 123 | -10 | 133 | 201 | 4 | 4 | 99.0% | 2 | | 1 | 12 | | | 2 | 18 | 8 | 60.0% | | | | | | 7 | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 441 | 254 | -13 | 267 | 384 | 6 | 6 | 100% | | | 1 | 12 | | | 16 | 12 | | 33.3% | | | | | | 11 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 136 | 80 | 80 | | | | | | | | | | | | | | | | | | | | | 6 | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1313 | 808 | -35 | 843 | 1259 | 37 | 240 | 99.2% | 14 | | 3 | 60 | 1 | 14 | 57 | 24 | | | | | | | | 44 | | | |
| Colocation Total | | | | | | 16853 | 9308 | -384 | 9692 | 16695 | 1675 | 9363 | 100% | | | 25 | 595 | 6 | 78 | 511 | 198 | 97.2% | | | | | | | 1/0 | 1101 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/24/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | |
|-------------------------|---------|----------------|------------------|------------------------|----------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|-----------|-----------------|----------------------|------------------|-----------------|---------|---------|-------|---------------------|-----------------|---------------|---------------|---------------|-------------------|--------------------|---------------|---------------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code Pkgs | Status Code M'L | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Hours | On Duty Hours | On Duty Miles | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Da |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 357 | 134 | -26 | 160 | 364 | 9 | 121 | 99.7% | 1 | | | 12 | | | 1 | 11 | 1 | 91.7% | | | | | 14 | | |
| + | 305113 | PONDS IV | 306564 305122 | | | 01272963 | 310 | 185 | -4 | 189 | 214 | 4 | 2 | 98.6% | 3 | | | 67 | | 3 | 71 | 13 | 84.9% | | | | | 7 | | | |
| - | 305113 | PONDS II | 313383 | COOPER,DEMITRUS | 01332963 | 284 | 194 | -100 | 294 | 519 | 16 | 24 | 98.7% | 7 | | | 30 | | | 7 | 23 | 9 | 82.1% | | | | | 13 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 39 | 88 | 2 | 5 | | | | | | | | | | | | | | | 05:47 07:08 02:30 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 1 | 1 | | | | | | | | | | | | | | | | 05:47 07:08 02:30 | | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 42 | 172 | 5 | 7 | | | | | | | | | | | | | | 06:20 07:42 02:45 | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 51 | 69 | | | | | | | | | | | | | | | | 04:43 05:07 01:15 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 79 | 90 | 3 | 5 | | | | | | | | | | | | | | 05:18 05:49 02:30 | | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 81 | 98 | 6 | 7 | | | | | | | | | | | | | | 05:17 05:27 02:30 | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 1 | 1 | | | | | | | | | | | | | | | | 04:43 05:07 01:15 | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 01372963 | 285 | 153 | -4 | 157 | 276 | 4 | 10 | 99.6% | 1 | | | 22 | | | 1 | 29 | 8 | 73.3% | | | | | 20 | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 01392963 | 501 | 307 | 28 | 279 | 401 | 8 | 13 | 99.8% | 1 | | | 1 | 19 | | 1 | 18 | 13 | 78.6% | | | | | 9 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 198 | 99 | 99 | | | | | | | | | | | | | | | | | | | | 5 | | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1935 | 1072 | -7 | 1079 | 1774 | 41 | 170 | 99.3% | 13 | | | 1 | 150 | 3 | 10 | 152 | 44 | 82.2% | | | | | 68 | | | | | |
| Colocation Total | | | | 20837 | 10980 | -744 | 11724 | 20874 | 1788 | 9780 | 99.5% | 106 | | | 25 | 704 | 8 | 3 | 56 | 637 | 230 | 101% | | | | | 1138 | | | | |

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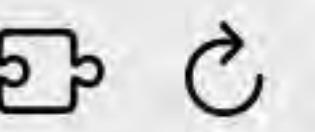
Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

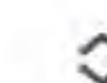
Date :

Facility:

08/25/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | |
|-------------------------|---------|----------------|-----------------|------------------------|----------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-----------|-----------------|----------------------|------------------|-----------------|---------|---------|-------|---------------------|-----------------|---------------|---------------|----------|--------------|--------------------|---------------|---------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code Pkgs | Status Code M'L | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Hours | On Duty Hours | On Miles | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Da |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 01252963 | 264 | 118 | | -14 | 132 | 263 | 7 | 104 | 100% | | | | 9 | | | 9 | 5 | 160% | | | | | | | 1 | |
| + | 305113 | PONDS IV | 127 213331 | Ponds,Shawn | 01272963 | 206 | 140 | | -42 | 182 | 243 | 3 | 8 | 100% | | | | 5 | | | 6 | 3 | 50.0% | | | | | | | 12 | |
| - | 305113 | PONDS II | 313383 | | 01332963 | 281 | 196 | | -80 | 276 | 531 | 8 | 11 | 98.7% | 7 | | | 28 | | | 7 | 21 | 8 | 109% | | | | | | | 8 |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 47 | 80 | 4 | 1 | | | | | | | | | | | | | | | | | 04:54 07:08 | 02:30 |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | | 38 | 177 | 2 | 8 | | | | | | | | | | | | | | | | | 05:31 06:54 | 02:30 |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 89 | 104 | 1 | 1 | | | | | | | | | | | | | | | | | 04:49 05:04 | 01:30 |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 62 | 100 | 1 | 1 | | | | | | | | | | | | | | | | | 04:40 04:47 | 01:30 |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 39 | 69 | | | | | | | | | | | | | | | | | | 03:51 04:09 | 01:00 | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | 03:51 04:09 | 01:00 | |
| - | 305113 | PONDS III | 306007 12345 | | 01372963 | 333 | 192 | | 3 | 189 | 319 | 2 | 1 | 100% | | | | 15 | | | 18 | 11 | 38.9% | | | | | | | 10 | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | 67 | 97 | 1 | | | | | | | | | | | | | | | | | 05:05 06:42 | 02:30 | |
| | 305113 | | | MORRIS,EVEROY | 0137 | | | | | 41 | 102 | 1 | 1 | | | | | | | | | | | | | | | | 05:02 06:22 | 02:00 | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | 81 | 120 | | | | | | | | | | | | | | | | | | 05:06 06:15 | 02:30 | |
| + | 305113 | PONDS V2 | 317158 | | 01392963 | 558 | 332 | | 37 | 295 | 495 | 4 | 8 | 100% | | | 1 | 25 | | | 33 | 27 | 179% | | | | | | | 18 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 212 | 88 | | 88 | | | | | | | | | 1 | | | 4 | 4 | | | | | | | | 5 | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1854 | 1066 | | -8 | 1074 | 1851 | 24 | 132 | 99.6% | 7 | | | 2 | 82 | | | 7 | 91 | 58 | 97.1% | | | | | | 54 | | |
| Colocation Total | | | | 22811 | 11303 | | -829 | 12132 | 23133 | 1711 | 9380 | 99.5% | 106 | | | 26 | 673 | 3 | | 63 | 607 | 239 | 102% | | | | | | 1 | 1216 | |

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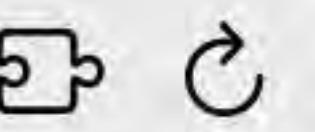
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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/26/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | | |
|-------------------------|---------|----------------|-----------------|------------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|-------------|-------------|---------|-----|---------|---------------------|-----------|-------|-------|---------------|---------------|--------------|--------------------|---------------|----------|-----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Cert |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 296 | 121 | | -56 | 177 | 338 | 8 | 111 | 100% | | | | 8 | | | 8 | 1 | 87.5% | | | | | | | 5 | |
| + | 305113 | PONDS IV | 306564 44444 | STURRUP,TRACY | 0127 | 2963 | 195 | 146 | | 37 | 109 | 137 | 3 | 2 | 100% | | | | 1 | 9 | | | 18 | 9 | 50.0% | | | | | | 10 | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 290 | 208 | | -62 | 270 | 448 | 16 | 49 | 98.0% | 9 | | 1 | 39 | 1 | | 9 | 29 | 10 | 83.8% | | | | | | 11 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 63 | 100 | 3 | 1 | | | | | | | | | | | | | | | 05:12 | 07:58 | 03:15 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 1 | 1 | | | | | | | | | | | | | | | | | 05:12 | 07:58 | 03:15 | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 35 | 131 | 4 | 15 | | | | | | | | | | | | | | | 05:24 | 06:16 | 01:45 | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 45 | 52 | | | | | | | | | | | | | | | | | 04:30 | 04:58 | 01:00 | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 73 | 98 | 5 | 17 | | | | | | | | | | | | | | | 05:14 | 05:35 | 02:00 | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | 53 | 66 | 4 | 16 | | | | | | | | | | | | | | | 04:24 | 04:26 | 02:00 | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 242 | 164 | | 2 | 162 | 234 | 1 | 2 | 100% | | | | 16 | 2 | | | 28 | 15 | 50.0% | | | | | | 8 | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 501 | 295 | | 30 | 265 | 395 | 7 | 4 | 100% | | | | 28 | 2 | 2 | | 26 | 16 | 53.8% | | | | | | 19 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 127 | 80 | | 80 | | | | | | | | | | | | | | | | | | | | | 3 | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1651 | 1014 | | 31 | 983 | 1552 | 35 | 168 | 99.4% | 9 | | | 4 | 100 | 5 | 9 | 109 | 51 | | 63.9% | | | | | | 56 | | | |
| Colocation Total | | | | 22153 | 11367 | | -552 | 11919 | 21910 | 1554 | 7993 | 99.3% | 151 | | | 47 | 830 | 10 | 1 | 65 | 754 | 287 | 88.1% | | | | Y | | 1/1 1288 | 7 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/29/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premi | | | |
|-------------------------|---------|----------------|------------------|------------------------|----------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|-------------|---------|-------|---------------------|-----------------|---------------|---------------|---------------|-----------------------|--------------|--------------|-----------|------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Miles | On Duty Hours | On Duty Hours | Pot. DOT Hrs Miss PUs | Next On Duty | Pot. E/L PUs | Req. Sig. | D Ce |
| + | 305113 | PONDS I | 212418 202418 | LARKINS,PHILLIP G | 01252963 | 117 | 59 | | -24 | 83 | 176 | 10 | 125 | 100% | | | | 13 | | | | 13 | 3 | 91.7% | | | | | 2 | | |
| + | 305113 | PONDS IV | 127 305606 | | 01272963 | 102 | 73 | | -11 | 84 | 110 | 2 | 5 | 100% | | | | 6 | | | | 6 | 5 | 250% | | | | | 4 | | |
| - | 305113 | PONDS II | 313383 | | 01332963 | 108 | 87 | | -113 | 200 | 338 | 7 | 17 | 99.4% | 2 | | 1 | 36 | 1 | | 1 | 34 | 16 | 115% | | | | | 1 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 51 | 62 | 3 | 3 | | | | | | | | | | | | 04:50 | 06:47 | 02:00 | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 1 | 23 | | | | | | | | | | | | | | 04:50 | 06:47 | 02:00 | | | | |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | | 49 | 122 | 3 | 13 | | | | | | | | | | | | 05:46 | 07:02 | 02:00 | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 51 | 72 | | | | | | | | | | | | | | 04:36 | 05:06 | 01:15 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 48 | 59 | 1 | 1 | | | | | | | | | | | | 04:32 | 04:45 | 01:00 | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 01372963 | 103 | 71 | | -28 | 99 | 287 | 5 | 8 | 99.7% | 1 | | | 13 | | | | 15 | 6 | 118% | | | | | 2 | | |
| + | 305113 | PONDS V2 | 317158 | | 01392963 | 255 | 153 | | -20 | 173 | 284 | 8 | 23 | 100% | | | | 13 | | | | 13 | 5 | 110% | | | | | 6 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 77 | 56 | | 56 | | | | | | | | | | | | | | | | | | | 6 | | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 762 | 499 | -140 | 639 | 1195 | 32 | 178 | 99.8% | 3 | | | 1 | 81 | 1 | 1 | 81 | 35 | 115% | | | | | | 21 | | | | |
| Colocation Total | | | | 9979 | 5768 | -5792 | 11560 | 25161 | 1822 | 13294 | 99.2% | 197 | | | 54 | 1151 | 8 | 128 | 1015 | 491 | 92.0% | | | | | | 0/1 570 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service WORKSHEET

Date :

Facility:

08/30/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | |
|----------------------|-------------------------|----------------|-------------|------------------------|----------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|-------------|------------------|---------|-----|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|--------------------|---------------|---------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Rec Sig |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 01252963 | 289 | 121 | | -13 | 134 | 281 | 9 | 96 | 99.6% | 1 | | | | | | | 1 | 4 | 1 | 125% | | | | | 3 | | |
| - | 305113 | PONDS IV | 306564 | Ponds,Shawn | 01272963 | 206 | 151 | | 42 | 109 | 191 | 2 | | 99.5% | 1 | | | | | | | 1 | 5 | 1 | 120% | | | | | 7 | | |
| | 305113 | | | Ponds,Shawn | 0127 | | | | | | 57 | 134 | 2 | | | | | | | | | | | | | | 08:09 | 08:25 | 05:30 | | | |
| | 305113 | | | Ponds,Shawn | 0127 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 08:09 | 08:25 | 05:30 | | | |
| | 305113 | | | Ponds,Shawn | 0127 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 08:09 | 08:25 | 05:30 | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0127 | | | | | | 50 | 55 | | | | | | | | | | | | | | | 03:37 | 04:03 | 01:30 | | | |
| - | 305113 | PONDS II | 313383 | JOHNSON,MARC | 01332963 | 295 | 201 | | -121 | 322 | 482 | 7 | 10 | 99.8% | 1 | | | | | | | | 1 | 17 | 6 | 76.5% | | | | | 36 | |
| | 305113 | | | JOHNSON,MARC | 0133 | | | | | | 46 | 85 | 1 | 1 | | | | | | | | | | | | | 06:40 | 08:57 | 04:00 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 72 | 100 | 1 | 1 | | | | | | | | | | | | | 05:37 | 06:15 | 01:45 | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | | 68 | 100 | 3 | 6 | | | | | | | | | | | | | 06:40 | 08:10 | 02:45 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 42 | 86 | 2 | 2 | | | | | | | | | | | | | 05:29 | 06:11 | 02:45 | | | |
| | 305113 | | | PARKER,AARON | 0133 | | | | | | 94 | 111 | | | | | | | | | | | | | | | 05:09 | 05:12 | 03:00 | | | |
| - | 305113 | PONDS III | 137 | | 01372963 | 202 | 130 | | -13 | 143 | 277 | 4 | 1 | 98.6% | 4 | | | | | | | 4 | 11 | 8 | 57.1% | | | | | 6 | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 74 | 179 | 1 | | | | | | | | | | | | | | 05:14 | 07:49 | 03:15 | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | 69 | 98 | 3 | 1 | | | | | | | | | | | | | 04:37 | 07:18 | 02:30 | | | |
| + | 305113 | PONDS V2 | 317158 | | 01392963 | 568 | 312 | | 1 | 311 | 459 | 12 | 8 | 99.4% | 3 | | | | | | | 3 | 11 | 9 | 35.7% | | | | | 24 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 124 | 72 | | 72 | | | | | | | | | | | | | 1 | | | | | | | | 1 | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| | Contract C8880389 Total | | | | 1684 | 987 | | -32 | 1019 | 1690 | 34 | 115 | 99.6% | 10 | | | 1 | | | | | 10 | 48 | 25 | 68.5% | | | | | 77 | | |
| | Colocation Total | | | | 19548 | 10733 | | -578 | 11311 | 19572 | 1604 | 9216 | 99.3% | 133 | | | 31 | 646 | 8 | | 84 | 554 | 287 | 90.7% | | | | | 0/1 127 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

08/31/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | | Premium | | |
|-------------------------|---------|----------------|----------------------|------------------------|----------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-----------|-----------------|----------------|-------------|-------------|---------|----------------------|---------|-------|---------------------|-----------------|---------------|---------------|---------------|--------------|--------------------|---------------|----------|----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Hours | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Cen |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 01252963 | 313 | 117 | | -13 | 130 | 310 | 8 | 105 | 100% | | | 1 | 14 | | | 14 | 7 | 90.9% | | | | | | | 10 | | |
| + | 305113 | PONDS IV | 127127 306564 | STURRUP,TRACY | 01272963 | 190 | 149 | | 0 | 149 | 186 | 2 | | 100% | | | 2 | 8 | | | 8 | 2 | 133% | | | | | | | 2 | | |
| - | 305113 | PONDS II | 133133 313383 | | 01332963 | 265 | 194 | | -44 | 238 | 412 | 8 | 19 | 99.8% | 1 | | 1 | 29 | 1 | 1 | 27 | 14 | 63.0% | | | | | | | 6 | | |
| | 305113 | | JOHNSON,MARC | 0133 | | | | | | 47 | 82 | | | | | | | | | | | | | | | | | | | 03:30 | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 43 | 112 | 5 | 17 | | | | | | | | | | | | | | | | 02:30 | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 31 | 41 | | | | | | | | | | | | | | | | | | 01:30 | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 43 | 86 | | | | | | | | | | | | | | | | | | 02:45 | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 73 | 89 | 3 | 2 | | | | | | | | | | | | | | | | 02:45 | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 2 | | | | | | | | | | | | | | | | | | 02:45 | | | |
| + | 305113 | PONDS III | 137137 12345 | Stewart,Jareel Anthony | 01372963 | 218 | 150 | | -4 | 154 | 254 | 1 | | 99.6% | 1 | | | 22 | | | 1 | 22 | 6 | 81.8% | | | | | | 4 | | |
| + | 305113 | PONDS V2 | 317158 315158 | Ponds,Shawn | 01392963 | 552 | 337 | | 35 | 302 | 438 | 14 | 16 | 100% | | | 1 | 18 | | | 19 | 3 | 94.4% | | | | | | | 34 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 139 | 84 | | 84 | | | | | | | | | | | | | | | | | | | | 5 | | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1677 | 1031 | | 58 | 973 | 1600 | 33 | 140 | 99.9% | 2 | | | 5 | 91 | 1 | | 2 | 90 | 32 | 83.3% | | | | | | 61 | | | |
| Colocation Total | | | | 21272 | 11081 | | -606 | 11687 | 21191 | 1616 | 9632 | 99.6% | 87 | | | 24 | 607 | 11 | | 43 | 553 | 210 | 99.6% | | | | | | 0/1 1203 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

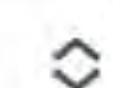
Date :

Facility:

09/03/2022



ZNYC-100



Search

Contract #:

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| Service Area Details | | | | | | Preload Data | | | | | P&D Results | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | PU Perf. | | | Premium Ser | | |
|-------------------------|---------|----------------|------------------|----------------------|----------|--------------|----------|---------|------|--------------|--------------|--------|--------|-------|-------------|----------------|---------|----------------------|---------|-----|---------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------------|---------------|--------------|--------------|-------------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU | Act PU | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs Sig. | Date Certain | Event | | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 01252963 | 222 | 97 | | 3 | 94 | 243 | 6 | 153 | 100% | | | | 20 | | | | 20 | 20 | | | | | | | 3 | | | | |
| + | 305113 | PONDS IV | 306564 313383 | | 01272963 | 186 | 137 | | 45 | 92 | 120 | | | 100% | | | | 3 | | | | 3 | 3 | | | | | | 5 | | | | | |
| - | 305113 | PONDS II | 313383 | | 01332963 | 205 | 162 | | -8 | 170 | 215 | 1 | 1 | 100% | | | | 38 | 1 | | | 37 | 38 | | | | | | 6 | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 58 | 80 | 1 | 1 | | | | | | | | | | | | | | | 05:12 | 06:58 | 01:45 | | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 34 | 39 | | | | | | | | | | | | | | | | | 03:36 | 04:46 | 23:45 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 78 | 96 | | | | | | | | | | | | | | | | | 04:57 | 05:14 | 01:30 | | | | |
| + | 305113 | PONDS III | 306007 317158 | | 01372963 | 228 | 135 | | 10 | 125 | 150 | | | 100% | | | | 32 | | | | 32 | 32 | | | | | | | 9 | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 01392963 | 540 | 320 | | 52 | 268 | 381 | | | 100% | | | | 80 | | | | 80 | 80 | | | | | | | 13 | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 160 | 78 | | 78 | | | | | | | | | | | | | | | | | | | | | 5 | | | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1541 | 929 | | 180 | 749 | 1109 | 7 | 154 | 99.9% | | | | 173 | 1 | | | 172 | | | | | | | 41 | | | | | |
| Colocation Total | | | | | | 17945 | 9640 | | 4136 | 5504 | 8220 | 85 | 806 | 99.8% | 13 | | | 1914 | 1 | | | 7 | 1906 | | | | | | 2 | 992 | 2 | | | |

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Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

09/06/2022



ZNYC-100



Search

Contract #:

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| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | | |
|-------------------------|---------|----------------|-----------------|-----------------------|------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|-------------|------------------|---------|---------|---------|---------------------|-----------|-------|-------|---------------|---------------|--------------|--------------------|---------------|---------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Exc's | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 268 | 112 | | -38 | 150 | 365 | 13 | 167 | 99.5% | 2 | | 3 | 14 | | 1 | 1 | 12 | 12 | 700% | | | | | | | |
| + | 305113 | PONDS IV | 306564 | JOHNSON,MARC | 0127 | 2963 | 214 | 139 | | -1 | 140 | 190 | 2 | | 99.5% | 1 | | | 35 | | | 1 | 34 | 4 | 106% | | | | | | 1 | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 206 | 152 | | -173 | 325 | 571 | 11 | 14 | 99.7% | 2 | | 3 | 30 | 1 | | 2 | 27 | 12 | 140% | | | | | | 9 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 62 | 85 | 5 | 2 | | | | | | | | | | | | | | 06:21 | 08:42 | | 04:30 | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | | 82 | 205 | 2 | 3 | | | | | | | | | | | | | | 06:02 | 07:44 | | 03:30 | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 62 | 90 | 1 | 3 | | | | | | | | | | | | | | 05:51 | 06:25 | | 03:30 | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 69 | 127 | 2 | 5 | | | | | | | | | | | | | | 05:28 | 05:47 | | 03:00 | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 50 | 64 | 1 | 1 | | | | | | | | | | | | | | 05:18 | 05:49 | | 03:30 | |
| + | 305113 | PONDS III | 306007 12345 | | 0137 | 2963 | 205 | 123 | | -22 | 145 | 301 | 2 | 3 | 99.0% | 3 | | | 19 | | | 3 | 18 | 10 | 146% | | | | | | 5 | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 588 | 334 | | -46 | 380 | 581 | 9 | 4 | 99.3% | 4 | | 4 | 39 | | | 2 | 37 | 34 | 529% | | | | | | 14 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 115 | 79 | | 79 | | | | | | | | 1 | | | | | | | | | | | | 8 | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1596 | 939 | | -201 | 1140 | 2008 | 37 | 188 | 99.7% | 12 | | | 11 | 137 | 1 | 1 | 9 | 128 | 72 | 178% | | | | | | 37 | | | |
| Colocation Total | | | | 18178 | 9871 | | -4567 | 14438 | 30272 | 1842 | 16011 | 100% | | | | 68 | 1476 | 14 | 2 | 131 | 1329 | 635 | 126% | | | | Y | | 0/2 | 91 | | |

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

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| Service Area Details | | | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|---------|----------------|-----------------------|-------------------|------|------------|----------|--------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|-------------|---------|----------------------|---------|---------------------|-----------|---------------------|---------------|---------------|--------------|------------|--------------|----------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail | Pot. E/L PUs | Miss PUs | Re |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 241 | 103 | | -7 | 110 | 239 | 9 | 163 | 100% | | | | 1 | | | 1 | | 100% | | | | | | | |
| + | 305113 | PONDS IV | 127 306564 | | 0127 | 2963 | 175 | 124 | | 2 | 122 | 148 | 1 | | 100% | | | | 35 | | | 35 | 23 | 38.2% | | | | | | | |
| - | 305113 | PONDS II | 133 313383 | | 0133 | 2963 | 218 | 158 | | -57 | 215 | 372 | 10 | 32 | 100% | | | | 19 | | | 19 | 1 | 94.7% | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | | 34 | 51 | 4 | | | | | | | | | | | | 04:57 | 07:45 | | 02:45 | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | | 1 | 1 | | | | | | | | | | | | | 04:57 | 07:45 | | 02:45 | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | | 29 | 48 | | | | | | | | | | | | | 03:30 | 04:11 | | 00:15 | | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | | 37 | 107 | 4 | 30 | | | | | | | | | | | 04:40 | 06:13 | | 01:30 | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | | 80 | 99 | 1 | 1 | | | | | | | | | | | 04:08 | 04:34 | | 01:00 | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | | 34 | 66 | 1 | 1 | | | | | | | | | | | 03:54 | 04:16 | | 01:15 | | | |
| + | 305113 | PONDS III | 137 12345 | | 0137 | 2963 | 193 | 131 | | -9 | 140 | 193 | 2 | 2 | 100% | | | | 11 | | | 16 | 8 | 71.4% | | | | | | | |
| + | 305113 | PONDS V2 | 139 317158 | Ponds,Shawn | 0139 | 2963 | 667 | 393 | | -61 | 454 | 654 | 9 | 11 | 100% | | | | 1 | 12 | | 12 | 6 | 63.6% | | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 129 | 88 | | 88 | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | 1623 | 997 | | -44 | 1041 | 1606 | 31 | 208 | 100% | | | 1 | 78 | | | 88 | | 62.0% | | | | | | |
| Colocation Total | | | | | | | | 18280 | 10173 | | -560 | 10733 | 18185 | 1586 | 10233 | 99.5% | | | 19 | 591 | 7 | 56 | 528 | 232 | 96.7% | | | | 1/1 | | |

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

09/08/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | | |
|-------------------------|---------|----------------|-----------------------|-------------------|----------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|-----------------|---------|-----|---------|---------------------|-----------|-------|-------|----------------------|---------------|--------------|---------------|---------------|---------|----|-------|---------------------|-------|-----|--|--|--|----------|--|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Re | | | | | | | | | | | |
| + | 305113 | PONDS I | 125125 202418 | LARKINS,PHILLIP G | 01252963 | 278 | 106 | | -11 | 117 | 288 | 8 | 93 | 100% | | | | 1 | | | | 1 | 1 | | | | | | | | | | | | | | | | | | | | |
| + | 305113 | PONDS IV | 127 306564 | JOHNSON,MARC | 01272963 | 291 | 186 | | 12 | 174 | 275 | 3 | 2 | 100% | | | | 17 | | | | 17 | 6 | 86.7% | | | | | | | | | | 9 | | | | | | | | | |
| - | 305113 | PONDS II | 133 313383 | | 01332963 | 276 | 214 | | -86 | 300 | 467 | 7 | 38 | 98.9% | 5 | | | 26 | | | | 5 | 21 | 2 | 108% | | | | | | | | | 7 | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 70 | 98 | | | | | | | | | | | | | | | | | | | | | | 05:20 | 06:32 | 03:45 | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | | | 2 | 2 | | | | | | | | | | | | | | | | | | | | | 00:00 | | | | | | | | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 36 | 137 | 5 | 36 | | | | | | | | | | | | | | | | | | | | 06:31 | 07:43 | 02:45 | | | | | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 40 | 51 | | | | | | | | | | | | | | | | | | | | | | 03:22 | 03:26 | 23:30 | | | | | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 2 | 2 | | | | | | | | | | | | | | | | | | | | | | 05:31 | 05:15 | 02:30 | | | | | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 59 | 73 | | | | | | | | | | | | | | | | | | | | | | 05:08 | 05:27 | 02:00 | | | | | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 93 | 106 | | | | | | | | | | | | | | | | | | | | | | 05:06 | 05:15 | 02:30 | | | | | | | | |
| + | 305113 | PONDS III | 137 317158 | | 01372963 | 220 | 153 | | -25 | 178 | 248 | 1 | | 99.6% | 1 | | | 25 | | | | 1 | 25 | 14 | 52.0% | | | | | | | | | | 15 | | | | | | | | |
| + | 305113 | PONDS V2 | 139 317158 | | 01392963 | 715 | 439 | | -23 | 462 | 593 | 22 | 13 | 99.5% | 3 | | | 2 | 24 | | | 3 | 22 | 15 | 52.2% | | | | | | | | | 18 | | | | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 152 | 102 | | 102 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | | | 1932 | 1200 | | -31 | 1231 | 1871 | 41 | 146 | 99.0% | 9 | | 2 | 93 | | 9 | 85 | 38 | 74.7% | | | | | | | | 55 | | | | | | | | |
| Colocation Total | | | | | | | | | | 22583 | 12410 | | -697 | 13107 | 22355 | 1670 | 9989 | 99.5% | 123 | | 47 | 769 | 7 | 61 | 701 | 352 | 83.0% | | | | | | | | 0/1 | 122 | | | | | | | |

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

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09/09/2022



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Search

Contract #:

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| Service Area Details | | | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | |
|-------------------------|---------|----------------|---------------|-----------------------|-------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|------------------|---------|-----|---------|---------------------|-----------|-------|---------------|----------------------|--------------|--------------------|---------------|---------|-------|-------|-------|---------------------|--|--|--|--|--|----------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re | | | | | | | | | | | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 290 | 122 | -12 | 134 | 283 | 13 | 93 | 99.6% | 1 | | | 7 | | | 1 | 6 | 3 | 120% | | | | | | | | 3 | | | | | | | | | | |
| + | 305113 | PONDS IV | 127 306564 | STURRUPT,TRACY | 0127 | 2963 | 251 | 185 | -12 | 197 | 236 | 1 | | 100% | | | | 15 | | | 15 | 4 | 100% | | | | | | | | 6 | | | | | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 326 | 235 | -135 | 370 | 543 | 6 | 3 | 100% | | | 4 | 22 | 1 | | 21 | 3 | 95.2% | | | | | | | | 12 | | | | | | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 59 | 93 | 3 | | | | | | | | | | | | | | | | | | | 07:04 | 08:25 | 04:15 | | | | | | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 56 | 78 | | | | | | | | | | | | | | | | | | | | 06:04 | 06:23 | 02:45 | | | | | | | | | |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | | 66 | 143 | 1 | 1 | | | | | | | | | | | | | | | | | 05:54 | 07:25 | 02:45 | | | | | | | | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | 96 | 110 | 2 | 2 | | | | | | | | | | | | | | | | | 05:38 | 06:22 | 03:15 | | | | | | | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 93 | 119 | | | | | | | | | | | | | | | | | | | | 05:10 | 05:48 | 02:45 | | | | | | | | | |
| + | 305113 | PONDS III | 137 12345 | | 0137 | 2963 | 281 | 174 | -6 | 180 | 280 | 1 | | 99.6% | 1 | | 1 | 32 | 1 | 1 | 30 | | 100% | | | | | | | | | 5 | | | | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 730 | 424 | -30 | 454 | 657 | 21 | 13 | 99.7% | 2 | | | 22 | | 2 | 20 | 13 | 82.3% | | | | | | | | | 48 | | | | | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 210 | 130 | 130 | | | | | | | | | | | | | 1 | 1 | | | | | | | | 10 | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 2088 | 1270 | -65 | 1335 | 1999 | 42 | 109 | 99.9% | 4 | | | 5 | 98 | 2 | 4 | 93 | 24 | 95.5% | | | | | | | | | 84 | | | | | | | | | | | |
| Colocation Total | | | | | 24711 | 13301 | -929 | 14230 | 24584 | 1713 | 9379 | 99.4% | 139 | | | 36 | 805 | 7 | 1 | 91 | 706 | 277 | 107% | | | | | | | | | 0/1 | 137 | | | | | | | | | |

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ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium S | | |
|-------------------------|---------|----------------|------------------|---------------------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|----------------------|---------|-----|---------|---------------------|-----------|---------------------|---------------|---------------|---------------|--------------|--------------|---------------|----------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU Stps | Act PU Stps | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Exc's | On Road Miles | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next On Duty | Pot. Miss PUs | E/L Req. | Date Certain |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 01252963 | 168 | 95 | | 0 | 95 | 169 | 8 | 149 | 100% | | | | 25 | 1 | | | 24 | 25 | | | | | | | 2 | |
| | 305113 | PONDS IV | 306567 306564 | PARKER,AARON | 01272963 | 188 | 144 | | 87 | 57 | 64 | | | 100% | | | | 5 | | | | 5 | 5 | | | 03:09 | 03:12 | | 23:45 | | 4 |
| - | 305113 | PONDS II | 313383 | | 01332963 | 259 | 200 | | -17 | 217 | 272 | | | 100% | | | | 28 | 2 | | | 26 | 28 | | | | | | | 3 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | 81 | 113 | | | | | | | | | | | | | | | | 05:43 | 07:09 | | 02:15 | | |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | 63 | 77 | | | | | | | | | | | | | | | | 04:00 | 04:17 | | 00:30 | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | 73 | 82 | | | | | | | | | | | | | | | | 04:55 | 05:06 | | 01:15 | | |
| + | 305113 | PONDS III | 137 306007 | STURRUP,TRACY | 01372963 | 181 | 135 | | 51 | 84 | 94 | | | 100% | | | | 92 | | | | 92 | 92 | | | | | | | 8 | |
| + | 305113 | PONDS V2 | 317158 | | 01392963 | 595 | 384 | | 84 | 300 | 401 | 1 | 1 | 99.8% | 1 | | | 182 | | | | 1 | 181 | 182 | | | | | | 14 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 116 | 79 | | 79 | | | | | | | | | | | | | | | | | | | | 5 | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1507 | 1037 | | 284 | 753 | 1000 | 9 | 150 | 100% | 1 | | | 332 | 3 | | | 1 | 328 | | | | | | | 36 | | |
| Colocation Total | | | | | 17474 | 10259 | | 5024 | 5235 | 6148 | 45 | 433 | 99.9% | 5 | | | 874 | 3 | | | 1 | 870 | | | | | | | 1249 | | |

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AA

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

09/13/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | | | | | |
|-------------------------|-----------------------|---------------|------------------------|------|--------------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------------------|----------------|---------|-----------------|----------------|---------------------|---------|-------|---------------------|-----------|----------|---------------|---------------|--------------|---------------|-------------------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code | P'L Status M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss E/L PUs | Re |
| + | 305113 PONDS I | 202418 | | 0125 | 2963 | 274 | 100 | | -94 | 194 | 326 | 24 | 128 | 100% | | | | 8 | | | | 8 | | | | | | | 2 | | |
| + | 305113 PONDS IV | 306564 | | 0127 | 2963 | 233 | 165 | | -99 | 264 | 210 | 3 | 8 | 100% | | | | 9 | | | | 9 | 9 | | | | | | 1 | | |
| - | 305113 PONDS II | 313383 | COOPER,DEMITRUS | 0133 | 2963 | 288 | 207 | | -214 | 421 | 477 | 18 | 13 | 99.2% | 4 | | | 28 | 2 | | 4 | 22 | 5 | 104% | | | | | | 1 | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 35 | 60 | 1 | 1 | | | | | | | | | | | | | | 05:01 | 07:06 | 03:15 | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 52 | 137 | 7 | 12 | | | | | | | | | | | | | 09:20 | 11:13 | 05:30 | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 173 | 77 | | | | | | | | | | | | | | | | 00:00 | | | | |
| | 305113 | | CONTON,PRESTON | 0133 | | | | | | 56 | 66 | 10 | | | | | | | | | | | | | | | 00:00 | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 47 | 52 | | | | | | | | | | | | | | | | 00:00 | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 41 | 52 | | | | | | | | | | | | | | | | 08:41 | 04:02 | 05:15 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 16 | 32 | | | | | | | | | | | | | | | | 03:30 | 04:02 | 05:15 | | |
| | 305113 | | CONTON,PRESTON | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | 00:00 | | | | |
| + | 305113 PONDS III | 137 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 222 | 153 | | -4 | 157 | 221 | | | 100% | | | | 14 | | | | 20 | 6 | 70.0% | | | | | | 3 | |
| + | 305113 PONDS V2 | 139 202418 | LARKINS,PHILLIP G | 0139 | 2963 | 577 | 369 | | -493 | 862 | 344 | 14 | 3 | 100% | | | | 3 | 30 | | | 36 | 35 | 147% | | | | | | 1 | |
| | 305113 FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 107 | 76 | | 76 | | | | | | | | | 1 | | | | | | | | | | | | 3 | |
| | 305113 PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1701 | 1070 | | -828 | 1898 | 1578 | 59 | 152 | 99.7% | 4 | | 4 | 89 | 2 | 4 | 95 | 55 | | 118% | | | | | | 4 | | |
| Colocation Total | | | | | 21692 | 12105 | | -1547 | 13652 | 21597 | 1861 | 9428 | 100% | | | | 24 | 639 | 9 | 45 | 585 | 254 | | 110% | | | | | | 1 | |

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CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

09/14/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | | | | | | |
|-------------------------|----------------|-----------|------------------|------------------------|--------------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------------------|----------------|---------|-----------------|----------------|---------------------|---------|-------|---------------------|-----------|----------|---------------|---------------|--------------|---------------|---------------|---------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code | P'L Status M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Re |
| + | 305113 | PONDS I | 125125 202418 | LARKINS,PHILLIP G | 01252963 | 263 | 116 | | -17 | 133 | 254 | 7 | 57 | 99.6% | 1 | | | 3 | | | | 3 | 2 | 100% | | | | | | | | |
| + | 305113 | PONDS IV | 127 11111 | JOHNSON,MARC | 01272963 | 266 | 197 | | 21 | 176 | 233 | | | 99.6% | 1 | | 1 | 7 | | | 1 | 6 | 7 | | | | | | | | | |
| - | 305113 | PONDS II | 202427 313383 | COOPER,DEMITRUS | 01332963 | 353 | 247 | | -68 | 315 | 442 | 13 | 10 | 99.8% | 1 | | | 34 | 1 | 1 | 1 | 33 | 7 | 90.9% | | | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 72 | 108 | | | | | | | | | | | | | | 07:24 | 08:57 | | 04:30 | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 3 | 5 | | | | | | | | | | | | | | 07:24 | 08:57 | | 04:30 | | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 43 | 77 | 12 | 10 | | | | | | | | | | | | 04:45 | 06:16 | | 01:30 | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 40 | 52 | 1 | | | | | | | | | | | | | 03:40 | 04:04 | | 00:15 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 85 | 107 | | | | | | | | | | | | | | 06:34 | 06:52 | | 03:30 | | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | 72 | 93 | | | | | | | | | | | | | | 06:25 | 06:35 | | 03:45 | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 01372963 | 237 | 174 | | 0 | 174 | 235 | 1 | 1 | 100% | | | | 19 | | | | 25 | 7 | 79.2% | | | | | | | | |
| + | 305113 | PONDS V2 | 139 317158 | | 01392963 | 676 | 409 | | -13 | 422 | 644 | 14 | 34 | 100% | | | | 17 | | | | 17 | 9 | 78.6% | | | | | | | | |
| 305113 | FIRE&ICE DUMMY | 141 | | | 01412963 | 145 | 100 | | 100 | | | | | | | | | | | | | | | 1 | 1 | | | | | | | |
| 305113 | PONDS DUMMY | | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1940 | 1243 | | 23 | 1220 | 1808 | 35 | 102 | 99.8% | 3 | | 1 | 80 | 1 | 2 | 85 | 33 | 93.2% | | | | | | | 3 | | | |
| Colocation Total | | | | | 23860 | 12874 | | -1149 | 14023 | 24494 | 1698 | 9791 | 99.6% | 108 | | 28 | 707 | 11 | 52 | 644 | 294 | 106% | | | | Y | | 1/1 | 12 | | | |

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ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | |
|-------------------------|-----------------------|------------------|-----------------------|--------------|-------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|-------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Returns |
| + | 305113 PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 289 | 126 | | -1 | 127 | 286 | 9 | 88 | 100% | | | | 6 | | | | 6 | 4 | 300% | | | | | | | |
| + | 305113 PONDS IV | 127 306564 | | 0127 | 2963 | 289 | 190 | | 42 | 148 | 232 | 5 | 5 | 99.6% | 1 | | 2 | 26 | | | 1 | 25 | 4 | 109% | | | | | 16 | | |
| - | 305113 PONDS II | 133133 313383 | COOPER,DEMITRUS | 0133 | 2963 | 302 | 226 | | -103 | 329 | 495 | 14 | 25 | 100% | | | | 30 | 1 | | | 29 | 3 | 96.5% | | | | | 4 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 51 | 77 | 7 | 1 | | | | | | | | | | | | | 06:17 | 08:42 | | 04:00 | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 53 | 137 | 3 | 18 | | | | | | | | | | | | | 06:46 | 08:04 | | 03:15 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 52 | 70 | | | | | | | | | | | | | | | 05:14 | 06:38 | | 02:00 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 88 | 114 | 3 | 5 | | | | | | | | | | | | | 05:09 | 05:26 | | 02:30 | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 85 | 97 | 1 | 1 | | | | | | | | | | | | | 05:27 | 05:40 | | 03:15 | | |
| + | 305113 PONDS III | 137137 12345 | | 0137 | 2963 | 231 | 148 | | -6 | 154 | 268 | 2 | | 100% | | | | 24 | | | | 28 | 10 | 84.0% | | | | | 11 | | |
| + | 305113 PONDS V2 | 139 317158 | Ponds,Shawn | 0139 | 2963 | 549 | 343 | | 16 | 327 | 471 | 10 | 27 | 99.8% | 1 | | 1 | 18 | | | | 18 | 4 | 77.8% | | | | | 15 | | |
| | 305113 FIRE&ICE DUMMY | 14141 | | 0141 | 2963 | 201 | 115 | | 115 | | | | | | | | | 1 | | | | | | | | | | 9 | | | |
| | 305113 PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1861 | 1148 | 63 | 1085 | 1752 | 40 | 145 | 99.9% | 2 | | | | 4 | 104 | 1 | 1 | 106 | 25 | | 96.9% | | | | 55 | | | | |
| Colocation Total | | | | 24618 | 12861 | -876 | 13737 | 24660 | 1524 | 9105 | 99.6% | 95 | | | | 36 | 754 | 7 | 33 | 714 | 235 | | 98.3% | | | Y | 1 | 139 | | | |

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

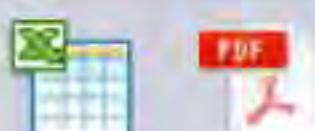
09/16/2022



ZNYC-100



Search



Contract #: ALL

| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|---------|----------------|-----------------|-----------------------|------|--------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|----------------------|---------|---------|---------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------------|---------------|---------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 306 | 114 | -13 | 127 | 307 | 7 | 67 | 99.7% | 1 | | | | | | 4 | 1 | 75.0% | | | | | | 4 | | |
| + | 305113 | PONDS IV | 127 306564 | JOHNSON,MARC | 0127 | 2963 | 223 | 159 | 22 | 137 | 192 | 4 | 3 | 99.5% | 1 | | | | | | 13 | | 13 | 4 | 69.2% | | | | 8 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 324 | 236 | -80 | 316 | 496 | 12 | 26 | 99.8% | 1 | | 1 | 13 | 2 | | | 11 | 4 | 100% | | | | | 10 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 60 | 88 | 3 | 2 | | | | | | | | | | | | 06:13 | 07:51 | 03:30 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 39 | 51 | | | | | | | | | | | | | | 03:59 | 05:22 | 01:00 | | | |
| | 305113 | | | Denton Jr.Kareem C. | 0133 | | | | | | 38 | 135 | 7 | 23 | | | | | | | | | | | | 05:05 | 06:23 | 02:00 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 92 | 110 | 2 | 1 | | | | | | | | | | | | 05:14 | 05:41 | 02:45 | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 87 | 112 | | | | | | | | | | | | | | 05:25 | 06:02 | 03:00 | | | |
| + | 305113 | PONDS III | 306007 12345 | | 0137 | 2963 | 346 | 197 | -6 | 203 | 337 | 1 | | 97.1% | 10 | | | | 29 | | | 10 | 19 | 3 | 104% | | | | 10 | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 652 | 379 | -44 | 423 | 573 | 10 | 17 | 99.7% | 2 | | 2 | 19 | | | 1 | 19 | 9 | 121% | | | | 43 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 146 | 89 | 89 | | | | | | | | | | | | | | | | | | | 5 | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1997 | 1174 | -32 | 1206 | 1905 | 34 | 113 | 99.7% | 15 | | 3 | 78 | 2 | 11 | 68 | 21 | 98.6% | | | | | 80 | | | | |
| Colocation Total | | | | | | 26260 | 13286 | -963 | 14249 | 26488 | 1788 | 9447 | 99.5% | 146 | | 47 | 685 | 7 | 71 | 607 | 246 | 104% | | | | | 1/2 | | | | |

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Contract #:

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| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium S | | |
|-------------------------|----------------|------------------|----------------------|------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------|-------------|----------------------|---------|-----|---------|---------------------|-----------|---------------------|---------------|---------------|---------------|--------------|--------------|---------------|----------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU Stps | Act PU Stps | ILS % | Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Exc's | On Road Miles | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next On Duty | Pot. Miss PUs | E/L Req. | Date Certain |
| 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 211 | 84 | | 49 | 35 | 125 | 4 | 120 | 100% | | | | 20 | | | | 20 | 20 | | | 04:59 | 06:05 | 02:00 | | 11 | | |
| + 305113 | PONDS IV | 306564 212418 | | 0127 | 2963 | 170 | 133 | | 20 | 113 | 142 | | | 100% | | | | | | | | | | | | | | | 12 | | | |
| - 305113 | PONDS II | 313383 | | 0133 | 2963 | 201 | 148 | | -46 | 194 | 260 | | | 100% | | | | 26 | 2 | | | 24 | 26 | | | | | | 4 | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 56 | 84 | | | | | | | | | | | | | | | 04:28 | 05:56 | 01:15 | | | | |
| 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | | 57 | 75 | | | | | | | | | | | | | | | 04:32 | 05:25 | 01:00 | | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 81 | 101 | | | | | | | | | | | | | | | 04:19 | 04:41 | 01:00 | | | | |
| + 305113 | PONDS III | 137 12345 | | 0137 | 2963 | 215 | 137 | | 24 | 113 | 143 | 1 | 1 | 100% | | | | 18 | | | | 18 | 18 | | | | | | 9 | | | |
| + 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 441 | 291 | | 44 | 247 | 315 | 1 | | 99.7% | 1 | | | 109 | | | | 109 | 109 | | | | | | 8 | | | |
| 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 119 | 83 | | 83 | | | | | | | | | | | | | | | | | | | 5 | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1357 | 876 | | 174 | 702 | 985 | 6 | 121 | 99.9% | 1 | | | 173 | 2 | | | 171 | | | | | | 49 | | | | |
| Colocation Total | | | | | | 17900 | 10250 | | 5721 | 4529 | 5807 | 46 | 442 | 99.9% | 4 | | | 559 | 3 | | | 1 | 555 | | | | | 2 | 1086 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

09/20/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|-----------------------|---------------|------------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------------|------------------|-----------------|---------|---------|---------------------|---------------------|-------|---------------|---------------|------------|--------------|---------------|--------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All 85 Code Pkgs | Status Code M'L | P'L DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. Dutys | Next On Duty | Pot. Miss PUs | E/L Re |
| - | 305113 PONDS I | 125 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 222 | 109 | | -8 | 117 | 228 | 8 | 108 | 100% | | | | | | | | | | | | | | | |
| | 305113 | | LARKINS,PHILLIP G | 0125 | | | | | | 57 | 106 | 5 | 79 | | | | | | | | | | | 06:05 | 06:30 | | 03:45 | | |
| | 305113 | | Brightwell,Lamell | 0125 | | | | | | 60 | 122 | 3 | 29 | | | | | | | | | | | | 04:53 | 05:09 | | 02:00 | |
| - | 305113 PONDS IV | 127 306564 | JOHNSON,MARC | 0127 | 2963 | 207 | 156 | | 23 | 133 | 183 | 2 | | 100% | | | | | 17 | | | 17 | 3 | 82.3% | | | | | |
| | 305113 | | JOHNSON,MARC | 0127 | | | | | | 45 | 84 | | | | | | | | | | | | | | 06:39 | 09:37 | | 04:15 | |
| | 305113 | | PARKER,AARON | 0127 | | | | | | 88 | 99 | 2 | | | | | | | | | | | | | 05:49 | 06:50 | | 02:45 | |
| - | 305113 PONDS II | 133 313383 | | 0133 | 2963 | 249 | 171 | | -56 | 227 | 365 | 13 | 32 | 99.7% | 1 | | | | 14 | 1 | | 1 | 13 | 4 | 73.3% | | | | |
| | 305113 | | STURRUP,TRACY | 0133 | | | | | | 45 | 72 | | | | | | | | | | | | | | 06:23 | 06:58 | | 02:45 | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 27 | 86 | 8 | 19 | | | | | | | | | | | | 04:41 | 06:14 | | 00:30 | |
| | 305113 | | Denton Jr.Kareem C. | 0133 | | | | | | 36 | 46 | 1 | | | | | | | | | | | | | 04:45 | 06:32 | | 00:45 | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 56 | 78 | 1 | 1 | | | | | | | | | | | | 05:18 | 05:33 | | 02:30 | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 62 | 82 | 3 | 12 | | | | | | | | | | | | 05:38 | 05:41 | | 02:30 | |
| | 305113 | | Denton Jr.Kareem C. | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | 04:45 | 06:32 | | 00:45 | |
| - | 305113 PONDS III | 137 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 201 | 137 | | -15 | 152 | 210 | 1 | 1 | 99.5% | 1 | | | | 13 | | | 1 | 14 | 2 | 86.7% | | | | |
| | 305113 | | Stewart,Jareel Anthony | 0137 | | | | | | 85 | 102 | 1 | 1 | | | | | | | | | | | | 05:11 | 06:56 | | 02:15 | |
| | 305113 | | DACOSTA,MICHAEL | 0137 | | | | | | 67 | 108 | | | | | | | | | | | | | | 04:27 | 06:05 | | 01:45 | |
| - | 305113 PONDS V2 | 139 317158 | | 0139 | 2963 | 486 | 310 | | -18 | 328 | 416 | 8 | 15 | 100% | | | | | 16 | | | | 16 | 2 | 87.5% | | | | |
| | 305113 | | COOPER,DEMITRUS | 0139 | | | | | | 80 | 105 | 7 | 15 | | | | | | | | | | | | 06:34 | 07:04 | | 03:30 | |
| | 305113 | | Samuel,Shena | 0139 | | | | | | 121 | 158 | 1 | | | | | | | | | | | | | 05:22 | 05:38 | | 02:30 | |
| | 305113 | | ALMONDS,SHARRIF | 0139 | | | | | | 127 | 153 | | | | | | | | | | | | | | 05:16 | 05:50 | | 02:15 | |
| | 305113 FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 108 | 71 | | 71 | | | | | | | | | | | | | | | | | | | | |
| | 305113 PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1473 | | 954 | | -3 | 957 | 1402 | 32 | 156 | 99.9% | 2 | | | | 60 | 1 | | 2 | 60 | 11 | 82.5% | | | | | |
| Colocation Total | | | | 20816 | 11395 | | | -532 | 11927 | 20433 | 1836 | 10028 | 99.5% | 97 | | | | 23 | 696 | 6 | 5 | 58 | 627 | 257 | 96.0% | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

09/21/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | |
|-------------------------|-----------------------|---------------|------------------------|----------|-----|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|------------------|---------|-----|---------|---------------------|-----------|-------|-------|----------------------|---------------|--------------|--------------------|---------------|---------|-------|-------|---------------------|--|--|--|--|--|----------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re | | | | | | | | | | |
| + | 305113 PONDS I | 125 202418 | LARKINS,PHILLIP G | 01252963 | 350 | 120 | | -13 | 133 | 350 | 10 | 138 | 99.7% | 1 | | | 2 | | | 1 | 1 | 1 | 200% | | | | | | | | | 1 | | | | | | | | | | |
| + | 305113 PONDS IV | 127 11111 | JOHNSON,MARC | 01272963 | 200 | 146 | | -1 | 147 | 183 | 2 | 1 | 100% | | | | 11 | | | | 13 | 5 | 75.0% | | | | | | | | 3 | | | | | | | | | | | |
| - | 305113 PONDS II | 133 313383 | | 01332963 | 299 | 214 | | -85 | 299 | 466 | 9 | 18 | 99.1% | 4 | | | 20 | | | 3 | 17 | 7 | 120% | | | | | | | | 5 | | | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 42 | 67 | 7 | | | | | | | | | | | | | | | | | | | 06:27 | 08:13 | 03:30 | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | | | 06:27 | 08:13 | 03:30 | | | | | | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 32 | 37 | | | | | | | | | | | | | | | | | | | | 06:17 | 08:18 | 02:30 | | | | | | | | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 68 | 143 | 2 | 18 | | | | | | | | | | | | | | | | | | 08:09 | 10:13 | 04:15 | | | | | | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 83 | 118 | | | | | | | | | | | | | | | | | | | | 05:31 | 05:33 | 02:30 | | | | | | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 73 | 100 | | | | | | | | | | | | | | | | | | | | 04:59 | 05:08 | 03:00 | | | | | | | | | |
| + | 305113 PONDS III | 137 306007 | Stewart,Jareel Anthony | 01372963 | 237 | 147 | | -19 | 166 | 243 | 4 | 1 | 99.6% | 1 | | | 1 | 17 | | | 1 | 17 | 2 | 88.9% | | | | | | | | 9 | | | | | | | | | | |
| + | 305113 PONDS V2 | 139 317158 | STURRUP,TRACY | 01392963 | 583 | 342 | | -44 | 386 | 483 | 8 | 4 | 99.8% | 1 | | | 1 | 25 | | | 1 | 24 | 4 | 100% | | | | | | | | 17 | | | | | | | | | | |
| | 305113 FIRE&ICE DUMMY | 141 | | 01412963 | 155 | 84 | | 84 | | | | | | | | | | 1 | | | | | | | | | | | | | | 4 | | | | | | | | | | |
| | 305113 PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1824 | 1053 | | -78 | 1131 | 1725 | 33 | 162 | 99.7% | 7 | | | 3 | 75 | | | 6 | 72 | 19 | 98.6% | | | | | | | | 39 | | | | | | | | | |
| Colocation Total | | | | | | 22845 | 12197 | | -758 | 12955 | 22634 | 1709 | 9985 | 99.5% | 106 | | | 25 | 707 | 8 | | 58 | 641 | 267 | 103% | | | | | | | | 0/1 | | | | | | | | | |

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Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

09/22/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | |
|-------------------------|---------|----------------|-----------------|------------------------|------|------------|----------|--------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|-----------------|---------|-----|---------|---------------------|-----------|----------------------|-------|---------------|---------------|--------------|---------------|---------------|---------|---------------------|-------|-------|--|--|--|----------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Re | | | | | | | | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 324 | 122 | -13 | 135 | 312 | 11 | 74 | 100% | | | | 5 | | | | 5 | 1 | 125% | | | | | | | 3 | | | | | | | | | |
| + | 305113 | PONDS IV | 127 306564 | JOHNSON,MARC | 0127 | 2963 | 211 | 163 | | 51 | 112 | 154 | | 99.4% | 1 | | | 17 | | | 1 | 16 | 1 | 94.1% | | | | | | | 5 | | | | | | | | | |
| - | 305113 | PONDS II | 133 313383 | COOPER,DEMITRUS | 0133 | 2963 | 233 | 158 | -116 | 274 | 386 | 15 | 16 | 99.7% | 1 | | | 12 | | | 1 | 11 | 2 | 120% | | | | | | | 7 | | | | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 40 | 79 | 2 | | | | | | | | | | | | | | | | | | 04:23 | 07:31 | 02:45 | | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 3 | 3 | | | | | | | | | | | | | | | | | | | | 04:23 | 07:31 | 02:45 | | | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 47 | 60 | | | | | | | | | | | | | | | | | | | | 03:53 | 05:53 | 00:15 | | | | | | |
| | 305113 | | | Denton Jr,Kareem C. | 0133 | | | | | | 77 | 107 | 7 | 7 | | | | | | | | | | | | | | | | | 04:49 | 06:51 | 01:15 | | | | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 57 | 75 | 5 | 8 | | | | | | | | | | | | | | | | | 04:00 | 04:05 | 01:00 | | | | | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 50 | 62 | 1 | 1 | | | | | | | | | | | | | | | | 03:54 | 04:04 | 01:00 | | | | | | | | |
| - | 305113 | PONDS III | 137137 12345 | | 0137 | 2963 | 230 | 137 | -3 | 140 | 230 | 2 | 3 | 100% | | | | 15 | | | | 18 | 5 | 82.3% | | | | | | | | 12 | | | | | | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 76 | 127 | 2 | 3 | | | | | | | | | | | | | | | | | 04:38 | 06:35 | 01:30 | | | | | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | 64 | 103 | | | | | | | | | | | | | | | | | | | | 04:21 | 06:26 | 01:30 | | | | | | |
| + | 305113 | PONDS V2 | 139 317158 | Ponds,Shawn | 0139 | 2963 | 494 | 330 | -27 | 357 | 446 | 4 | 2 | 100% | | | | 20 | | | | 21 | 6 | 89.5% | | | | | | | | 15 | | | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 138 | 96 | | 96 | | | | | | | | 2 | | | | | | | | | | | | | | 15 | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | 1630 | 1006 | -12 | 1018 | 1528 | 32 | 95 | 99.9% | 2 | | 2 | 69 | | | 2 | 71 | 15 | 95.5% | | | | | | | | | | | | | | | |
| Colocation Total | | | | | | | | 22462 | 11360 | -631 | 11991 | 22197 | 1616 | 9734 | 99.5% | 115 | | 30 | 669 | 3 | | 83 | 583 | 255 | 106% | | | | | | | | 0/1 | 130 | | | | | | |

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

09/23/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | |
|-------------------------|-----------------------|------------------|-----------------------|------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|----------|----------------|-------------|-------------|---------|-----|---------|---------------------|-----------|----------|---------------|----------------------|--------------|---------------|---------------|---------|-------|-------|-------|---------------------|-----|----|--|--|--|----------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Re | | | | | | | | | | | |
| + | 305113 PONDS I | 125 202418 | | 0125 | 2963 | 345 | 134 | | 3 | 131 | 320 | 10 | 71 | 99.4% | 2 | | | 5 | | | 2 | 3 | 2 | 60.0% | | | | | | | | | | | | | | | | | | |
| + | 305113 PONDS IV | 127 306564 | JOHNSON,MARC | 0127 | 2963 | 203 | 154 | | 13 | 141 | 194 | 5 | 5 | 99.5% | 1 | | | 9 | | | 9 | 6 | 140% | | | | | | | | | | | | | | | | | | | |
| - | 305113 PONDS II | 133133 313383 | | 0133 | 2963 | 263 | 187 | | -121 | 308 | 462 | 12 | 4 | 99.8% | 1 | | | 15 | 1 | | 14 | 3 | 80.0% | | | | | | | | | | | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 51 | 76 | 3 | | | | | | | | | | | | | | | | | | | 06:24 | 07:44 | 02:45 | | | | | | | | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 85 | 148 | 8 | 3 | | | | | | | | | | | | | | | | | | 04:58 | 05:25 | 01:00 | | | | | | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 35 | 46 | | | | | | | | | | | | | | | | | | | | 03:41 | 06:08 | 00:00 | | | | | | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 77 | 114 | 1 | 1 | | | | | | | | | | | | | | | | | | 04:41 | 05:51 | 01:00 | | | | | | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 60 | 78 | | | | | | | | | | | | | | | | | | | | 04:28 | 04:42 | 01:30 | | | | | | | | | |
| + | 305113 PONDS III | 137137 12345 | | 0137 | 2963 | 235 | 141 | | 1 | 140 | 238 | 1 | 1 | 100% | | | | 21 | | | 28 | 8 | 71.4% | | | | | | | | | | | | | | | | | | | |
| + | 305113 PONDS V2 | 317158 | | 0139 | 2963 | 580 | 322 | | -11 | 333 | 469 | 9 | 5 | 100% | | | | 16 | | | 17 | 8 | 117% | | | | | | | | | | 2 | | | | | | | | | |
| | 305113 FIRE&ICE DUMMY | 14141 | | 0141 | 2963 | 156 | 88 | | 88 | | | | | | | | | | | | | | | | | | | | | | | | 2 | | | | | | | | | |
| | 305113 PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | | | 1782 | 1026 | -27 | 1053 | 1683 | 37 | 86 | 99.8% | 4 | | 66 | 1 | 2 | 71 | 27 | 86.2% | | | | | | | | | 7 | | | | | | | | |
| Colocation Total | | | | | | | | | | 23991 | 12293 | -673 | 12966 | 23836 | 2009 | 10214 | 99.4% | 135 | | 40 | 624 | 7 | 79 | 538 | 213 | 103% | | | | | | | | | 0/2 | 13 | | | | | | |

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

09/24/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium S | | |
|-------------------------|-----------------------|--------------|------------------------|------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|----------------------|---------|-----|---------|-------|---------------------|---------------------|--------|---------------|---------------|--------------|--------------------|---------------|---------------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Date Certain |
| + | 305113 PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 230 | 88 | | 7 | 81 | 209 | 10 | 213 | 100% | | | | 20 | | | | 20 | 20 | | | | | | | 4 | | |
| + | 305113 PONDS IV | 306564 | | 0127 | 2963 | 196 | 145 | | 60 | 85 | 94 | | | 100% | | | | 8 | | | | 8 | 8 | | | | | | | 7 | | |
| - | 305113 PONDS II | 313383 | | 0133 | 2963 | 208 | 160 | | -16 | 176 | 246 | 4 | 4 | 99.2% | 2 | | | 23 | | | | 23 | 23 | | | | | | | 6 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 38 | 76 | 4 | 4 | | | | | | | | | | | | | 04:32 | 04:52 | 01:30 | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 91 | 111 | | | | | | | | | | | | | | | 04:29 | 04:47 | 01:15 | | | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 47 | 59 | | | | | | | | | | | | | | | 04:18 | 06:50 | 01:30 | | | | |
| + | 305113 PONDS III | 137 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 198 | 135 | | 18 | 117 | 141 | | | 100% | | | | 57 | | | | 57 | 57 | | | | | | | 12 | | |
| + | 305113 PONDS V2 | 317158 | | 0139 | 2963 | 431 | 308 | | 35 | 273 | 320 | 2 | 1 | 99.7% | 1 | | | 74 | | | | 74 | 74 | | | | | | | 5 | | |
| | 305113 FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 133 | 82 | | 82 | | | | | | | | | | | | | | | | | | | | 3 | | | |
| | 305113 PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1396 | 918 | | 186 | 732 | 1010 | 16 | 218 | 99.6% | 3 | | | 182 | | | | 182 | | | | | | | 37 | | | |
| Colocation Total | | | | | | 19008 | 10246 | | 5500 | 4746 | 6566 | 81 | 818 | 99.6% | 26 | | | 806 | 3 | | | 20 | 783 | 806 | 1,512% | | Y | | 1016 | 1 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

09/27/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | |
|-------------------------|---------|----------------|-----------------------|-------------------|----------|------------|----------|--------------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|-----------------|---------|-----|---------|---------------------|-----------|----------------------|---------------|---------------|--------------|--------------------|-------------------|-------------------|----|----------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re | | |
| + | 305113 | PONDS I | 125 202418 | LARKINS,PHILLIP G | 01252963 | 204 | 91 | | -5 | 96 | 206 | 9 | 64 | 100% | | | | 7 | | | | 8 | 4 | 100% | | | | | | 4 | | | |
| + | 305113 | PONDS IV | 127 306564 | JOHNSON,MARC | 01272963 | 211 | 157 | | 7 | 150 | 200 | | | 100% | | | | 5 | | | | 5 | 2 | 100% | | | | | | 8 | | | |
| - | 305113 | PONDS II | 133 313383 | | 01332963 | 202 | 151 | | -83 | 234 | 331 | 8 | 25 | 97.9% | 7 | | | 19 | | | 7 | 12 | 4 | 79.0% | | | | | | 9 | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 32 | 50 | 1 | | | | | | | | | | | | | | | | | | 04:36 05:37 00:30 | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | 04:36 05:37 00:30 | | | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 55 | 96 | 3 | 12 | | | | | | | | | | | | | | | | 04:04 05:23 23:45 | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 39 | 42 | | | | | | | | | | | | | | | | | | 03:01 04:07 22:30 | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 65 | 91 | 3 | 12 | | | | | | | | | | | | | | | 03:29 03:52 00:00 | | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 42 | 51 | 1 | 1 | | | | | | | | | | | | | | | 03:15 03:24 00:00 | | | | | |
| + | 305113 | PONDS III | 137 12345 | | 01372963 | 211 | 120 | | -12 | 132 | 216 | | | 100% | | | | 10 | | | | 14 | 6 | 69.2% | | | | | | 4 | | | |
| + | 305113 | PONDS V2 | 139 317158 | | 01392963 | 425 | 276 | | 53 | 223 | 280 | 10 | 7 | 100% | | | | 1 | 17 | | | 18 | 7 | 93.3% | | | | | | 14 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 124 | 83 | | 83 | | | | | | | | | 1 | | | | | | | | | | | 6 | | | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1377 | 878 | | 43 | 835 | 1233 | 27 | 96 | 99.4% | 7 | | | 2 | 58 | | | 7 | 57 | 23 | 84.2% | | | | | 45 | | | |
| Colocation Total | | | | | | 19977 | 10519 | | -496 | 11015 | 19640 | 1768 | 9683 | 99.3% | 132 | | | 31 | 987 | 5 | | 80 | 902 | 332 | 102% | | | | | 1/1 136 | | | |

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| Service Area Details | | | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | |
|-------------------------|---------|----------------|-----------------------|------|-------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|------------------|---------|-----|---------|---------------------|-----------|----------|---------------|----------------------|--------------|---------------|---------------|---------|-------|-------|-------|---------------------|--|--|--|--|--|----------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Re | | | | | | | | | | | |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 310 | 123 | -19 | 142 | 320 | 6 | 51 | 100% | | | | 2 | | | | 2 | 1 | 50.0% | | | | | | | 3 | | | | | | | | | | | |
| + | 305113 | PONDS IV | 127 306564 | | | 01272963 | 186 | 140 | 19 | 121 | 157 | 3 | 2 | 99.4% | 1 | | | 17 | | | | 1 | 16 | 8 | 62.5% | | | | | | 8 | | | | | | | | | | | |
| - | 305113 | PONDS II | 313383 | | | 01332963 | 280 | 176 | -77 | 253 | 438 | 11 | 15 | 100% | | | | 21 | 1 | | | 20 | 2 | 90.5% | | | | | | | 11 | | | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 51 | 93 | 1 | | | | | | | | | | | | | | | | | | | 05:18 | 08:16 | 03:30 | | | | | | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 34 | 44 | | | | | | | | | | | | | | | | | | | | 04:05 | 06:19 | 00:30 | | | | | | | | | |
| | 305113 | | Denton Jr.Kareem C. | 0133 | | | | | | 42 | 129 | 6 | 8 | | | | | | | | | | | | | | | | | 05:16 | 07:22 | 01:30 | | | | | | | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 65 | 89 | 3 | 7 | | | | | | | | | | | | | | | | | 04:40 | 05:11 | 01:45 | | | | | | | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 61 | 83 | 1 | | | | | | | | | | | | | | | | | | 04:45 | 04:49 | 02:30 | | | | | | | | | | |
| + | 305113 | PONDS III | 986007 12345 | | | 01372963 | 264 | 156 | 3 | 153 | 230 | 1 | | 100% | | | | 1 | 22 | | | 25 | 5 | 87.5% | | | | | | | 29 | | | | | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | | 01392963 | 527 | 328 | -56 | 384 | 474 | 11 | 11 | 100% | | | | 16 | | | | 18 | 4 | 77.8% | | | | | | | 19 | | | | | | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | | 01412963 | 155 | 85 | 85 | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | | 01882963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | |
| Contract C8880389 Total | | | | | 1722 | 1008 | -45 | 1053 | 1619 | 32 | 79 | 99.9% | 1 | | | 1 | 78 | 1 | | 1 | 81 | 20 | 80.2% | | | | | | | 76 | | | | | | | | | | | | |
| Colocation Total | | | | | 21566 | 11584 | -774 | 12358 | 21778 | 1717 | 9676 | 99.7% | 69 | | | 21 | 548 | 6 | | 33 | 509 | 158 | 95.8% | | | | | | | 0/1 | 112 | | | | | | | | | | | |

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Daily Service Worksheet

Date :

Facility:

09/29/2022



ZNYC-100



Search

Contract #:

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| Service Area Details | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | |
|-------------------------|----------------|-----------|-----------------------|-------------|-----|------------|----------|--------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|----------------------|---------|-----|---------|---------------------|-----------|----------------------|---------------|---------------|--------------|---------------|---------------|---------|----|----------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Re | | |
| + | 305113 | PONDS I | 125 202418 | | | 01252963 | 247 | 122 | | -8 | 130 | 252 | 8 | 46 | 100% | | | | 2 | | | | 2 | | 100% | | | | | | | | |
| + | 305113 | PONDS IV | 127 306564 | | | 01272963 | 208 | 158 | | -34 | 192 | 250 | 1 | 5 | 99.6% | 1 | | | 19 | | | | 19 | 5 | 73.7% | | | | | | | | |
| - | 305113 | PONDS II | 133 313383 | | | 01332963 | 228 | 171 | | -65 | 236 | 346 | 12 | 13 | 100% | | | | 14 | | | | 14 | 2 | 85.7% | | | | | 1 | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 45 | 70 | 4 | 1 | | | | | | | | | | | | | 04:49 | 05:24 | 01:45 | | | | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 50 | 92 | 4 | 11 | | | | | | | | | | | | | 04:18 | 05:44 | 00:15 | | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 29 | 37 | | | | | | | | | | | | | | | 03:17 | 04:48 | 23:15 | | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 55 | 75 | 1 | 1 | | | | | | | | | | | | | 03:50 | 04:13 | 00:30 | | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 57 | 72 | 3 | | | | | | | | | | | | | | 03:27 | 03:41 | 00:45 | | | | | |
| + | 305113 | PONDS III | 137 12345 | | | 01372963 | 224 | 157 | | 47 | 110 | 155 | | | 100% | | | | 22 | | | | 22 | 1 | 105% | | | | | | | | |
| + | 305113 | PONDS V2 | 139 317158 | Ponds,Shawn | | 01392963 | 429 | 288 | | -35 | 323 | 402 | 15 | 17 | 100% | | | | 17 | | | | 17 | 7 | 92.9% | | | | | 2 | | | |
| 305113 | FIRE&ICE DUMMY | 141 | | | | 01412963 | 147 | 90 | | 90 | | | | | | | | | | | | | | | | | | | | | | | |
| 305113 | PONDS DUMMY | | | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | 1483 | 986 | | -5 | 991 | 1405 | 36 | 81 | 99.9% | 1 | | | 74 | | | | 74 | 15 | 90.0% | | | | 5 | | | |
| Colocation Total | | | | | | | | 21850 | 11438 | | -832 | 12270 | 21901 | 1856 | 10542 | 99.6% | 97 | | 32 | 599 | 3 | | 55 | 541 | 252 | 99.6% | | | | 2 | 13 | | |

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1.2.0 / 7.5.2

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Facility:

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ZNYC-100



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Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|----------------|-----------|-----------------------|------------------------|----------|--------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------|------------------|----------------------|---------|-----|---------|---------------------|-----------|---------------------|---------------|---------------|--------------|------------|---------------|---------|---|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All 85 Code Pkgs | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail | Pot. Miss PUs | E/L PUs | R |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 290 | 133 | -5 | 138 | 286 | 8 | 36 | 100% | | | | 7 | | | | 7 | 5 | 50.0% | | | | | | | |
| + | 305113 | PONDS IV | 306564 | | | 01272963 | 223 | 156 | -27 | 183 | 256 | 3 | 2 | 99.6% | 1 | | 1 | 21 | | | | 28 | 17 | 50.0% | | | | | | | |
| - | 305113 | PONDS II | 313383 | | | 01332963 | 262 | 176 | -82 | 258 | 466 | 15 | 9 | 99.8% | 1 | | | 12 | | | | 1 | 11 | 100% | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 33 | 75 | 6 | 4 | | | | | | | | | | | | 04:44 | 05:09 | 01:30 | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 43 | 64 | | | | | | | | | | | | | | | 04:21 | 06:04 | 00:30 | | | |
| | 305113 | | Denton Jr.Kareem C. | 0133 | | | | | | 49 | 148 | 7 | 2 | | | | | | | | | | | | | 05:15 | 07:02 | 01:30 | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 73 | 90 | 2 | 3 | | | | | | | | | | | | | 04:15 | 04:38 | 01:00 | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 60 | 89 | | | | | | | | | | | | | | | 03:50 | 04:04 | 01:00 | | | |
| + | 305113 | PONDS III | 906007 306007 | Stewart,Jareel Anthony | 01372963 | 262 | 153 | | 47 | 106 | 209 | 2 | | 100% | | | 1 | 19 | | | | 19 | 8 | 66.7% | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 01392963 | 473 | 308 | -54 | 362 | 434 | 15 | 40 | 100% | | | | 10 | | | | 10 | 2 | 100% | | | | | | | | |
| 305113 | FIRE&ICE DUMMY | 141 | | | 01412963 | 213 | 92 | 92 | | | | | | | | | | | | | | | | | | | | | | | |
| 305113 | PONDS DUMMY | | | | 01882963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1723 | 1018 | -29 | 1047 | 1651 | 43 | 87 | 99.9% | 2 | | 2 | 69 | | 1 | 75 | 32 | 69.0% | | | | | | | | | |
| Colocation Total | | | | | | 24053 | 11983 | -1025 | 13008 | 24468 | 1700 | 10537 | 99.4% | 136 | | 47 | 706 | 9 | 54 | 643 | 266 | 96.9% | | | | | | | 1/1 | | |

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(7013808)

1.2.0 / 7.5.2

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ZNYC-100



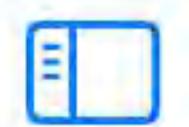
Search

| Service Area Details | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premium S | | | | | |
|-------------------------|---------|----------------|---------------|------------------------|-------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|----------------------|-----------------|----------------|-------------|------------------|---------|---------------------|---------|-------|---------------------|-----------------|-------|---------------|---------------|--------------|--------------------|---------------|---------|-----------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Certain |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 259 | 105 | | -1 | 106 | 223 | 6 | 174 | 100% | | | | 25 | | | 25 | 25 | | | | | | | | 3 | | |
| + | 305113 | PONDS IV | 306564 | | 0127 | 2963 | 190 | 140 | | 72 | 68 | 77 | | | 100% | | | | | | | | | | | | | | | 8 | | | |
| - | 305113 | PONDS II | 313383 | COOPER,DEMITRUS | 0133 | 2963 | 182 | 135 | | -29 | 164 | 211 | | | 98.6% | 3 | | | 28 | | | 28 | 28 | | | | | | | 9 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 36 | 52 | | | | | | | | | | | | | | | | | 04:02 05:13 | 00:45 | | | |
| | 305113 | | | Denton Jr,Kareem C. | 0133 | | | | | | 60 | 74 | | | | | | | | | | | | | | | | 04:30 05:47 | 01:00 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 68 | 85 | | | | | | | | | | | | | | | | 03:01 03:18 | 23:45 | | | | |
| | 305113 | PONDS III | 137 306007 | Stewart,Jareel Anthony | 0137 | 2963 | 246 | 141 | | 73 | 68 | 82 | | | 100% | | | | 28 | | | 28 | 28 | | | | 04:44 04:47 | 01:45 | | 7 | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 348 | 238 | | -39 | 277 | 331 | | | 100% | | | | 30 | | | 30 | 30 | | | | | | | 16 | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 143 | 72 | | 72 | | | | | | | | | | | | | | | | | | | 6 | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1368 | 831 | | | | 148 | 683 | 924 | 6 | 174 | 99.6% | 3 | | | 111 | | | 111 | | | | | | | 49 | | | | |
| Colocation Total | | | | | 16977 | 9561 | | | | 4998 | 4563 | 5970 | 46 | 525 | 99.9% | 6 | | | 553 | | 1 | 552 | 553 | 4,508% | | | | | 1 | 1364 | | | |

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(7013808)

1.2.0 / 7.5.2

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ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | PU Perf. | |
|-------------------------|-----------------------|------------------|-----------------------|--------------|-------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|---------------|------------|----------------------|---------|-------|---------------------|-----------|-------|---------------|---------------|---------------------|--------------------|---------------|--------|----------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Code Pkgs | Status M'L | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Re | | |
| + | 305113 PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 230 | 100 | | -3 | 103 | 229 | 11 | 75 | 100% | | | | 5 | | | | 5 | 2 | 60.0% | | | | | | | | | |
| + | 305113 PONDS IV | 127127 306564 | JOHNSON,MARC | 0127 | 2963 | 151 | 119 | | 12 | 107 | 129 | 2 | 1 | 99.2% | 1 | | | 19 | 1 | | 1 | 17 | 7 | 63.2% | | | | | | | | | |
| - | 305113 PONDS II | 133133 313383 | | 0133 | 2963 | 218 | 170 | | -63 | 233 | 305 | 10 | 31 | 99.7% | 1 | | | 10 | 1 | | 1 | 8 | 2 | 80.0% | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 46 | 69 | 3 | | | | | | | | | | | | | | | | | 04:38 | 06:30 | 02:00 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | 04:38 | 06:30 | 02:00 | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 31 | 48 | 3 | 14 | | | | | | | | | | | | | | | 06:33 | 08:18 | 02:45 | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 34 | 46 | | | | | | | | | | | | | | | | | | 04:09 | 06:20 | 00:45 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 67 | 77 | 2 | 15 | | | | | | | | | | | | | | | 03:56 | 04:18 | 01:15 | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 54 | 64 | 2 | 2 | | | | | | | | | | | | | | | 03:28 | 03:41 | 01:30 | | | |
| + | 305113 PONDS III | 137137 12345 | | 0137 | 2963 | 169 | 112 | | -12 | 124 | 193 | 1 | | 100% | | | | 10 | | | | 10 | 2 | 125% | | | | | | | | | |
| + | 305113 PONDS V2 | 139 317158 | Ponds,Shawn | 0139 | 2963 | 431 | 295 | | -39 | 334 | 390 | 15 | 19 | 100% | | | | 9 | | | | 9 | 2 | 100% | | | | | | | | | |
| | 305113 FIRE&ICE DUMMY | 141141 | | 0141 | 2963 | 99 | 71 | | 71 | | | | | | | | | | | | | | | | | | | | | 1 | | | |
| | 305113 PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1298 | 867 | | -34 | 901 | 1246 | 39 | 126 | 99.9% | 2 | | | | 53 | 2 | | 2 | 49 | 15 | 82.0% | | | | | | 5 | | | | |
| Colocation Total | | | | 19476 | 10773 | | -695 | 11468 | 19602 | 1766 | 10067 | 100% | | | | | 5 | 619 | 5 | | 58 | 556 | 220 | 106% | | | | | | 15 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/05/2022



ZNYC-100



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| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | | | | | |
|-------------------------|----------------|-----------|-----------------------|--------------|--------------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------------------|----------------|---------|-----------------|---------|---------------------|---------|-------|---------------------|-----------|----------|---------------|---------------|--------------|--------------------|---------------|--------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Re |
| + | 305113 | PONDS I | 125 202418 | | 01252963 | 297 | 107 | | -13 | 120 | 304 | 9 | 112 | 99.7% | 1 | | | 3 | | | 1 | 2 | | 100% | | | | | | | |
| + | 305113 | PONDS IV | 127 306564 | JOHNSON,MARC | 01272963 | 240 | 168 | | 16 | 152 | 213 | 2 | 6 | 100% | | | 1 | 22 | | | 22 | 5 | 95.0% | | | | | | | | |
| - | 305113 | PONDS II | 133 313383 | | 01332963 | 300 | 222 | | -62 | 284 | 443 | 9 | 10 | 100% | | | 16 | | | | 16 | | 100% | | | | | | 1 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 42 | 96 | 4 | 2 | | | | | | | | | | | 05:24 | 06:14 | | 01:30 | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 3 | 3 | | | | | | | | | | | | | 05:24 | 06:14 | | 01:30 | | | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 48 | 107 | 3 | 6 | | | | | | | | | | | 04:51 | 06:11 | | 00:45 | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 38 | 50 | | | | | | | | | | | | | 04:37 | 06:10 | | 00:45 | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 81 | 98 | 2 | 2 | | | | | | | | | | | 04:39 | 05:14 | | 01:30 | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 72 | 89 | | | | | | | | | | | | | 04:18 | 04:34 | | 01:30 | | | | |
| + | 305113 | PONDS III | 137 12345 | | 01372963 | 230 | 163 | | -8 | 171 | 246 | 1 | | 100% | | | 16 | | | | 19 | 4 | 88.9% | | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 01392963 | 581 | 373 | | -62 | 435 | 534 | 9 | 27 | 99.8% | 1 | | 14 | | | 1 | 14 | 6 | 100% | | | | | 1 | | | |
| 305113 | FIRE&ICE DUMMY | 141 | | | 01412963 | 177 | 99 | | 99 | | | | | | | | 2 | | | | | | | | | | | | | | |
| 305113 | PONDS DUMMY | | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1825 | 1132 | | -30 | 1162 | 1740 | 30 | 155 | 99.9% | 2 | | 3 | 71 | | 2 | 73 | 15 | 95.7% | | | | | | | | | |
| Colocation Total | | | | | 23297 | 12341 | | -936 | 13277 | 23094 | 1766 | 10363 | 99.7% | 81 | | 15 | 1022 | 4 | 75 | 943 | 331 | 97.8% | | | | | 1/0 15 | | | | |

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(7013808)

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Daily Service Worksheet

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ZNYC-100



Search

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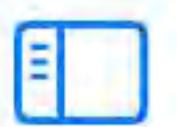


| Service Area Details | | | | Preload Data | | | | | P&D Results | | | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | | | | |
|-------------------------|-----------------------|------------------|-----------------------|--------------|-------|------------|----------|---------|-------------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|-----------------|----------------|-----|---------------------|-------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|--------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code | P'L Status M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Re |
| + | 305113 PONDS I | 202418 | | 0125 | 2963 | 265 | 101 | | -32 | 133 | 285 | 10 | 76 | 100% | | | | 1 | | | | 1 | | 100% | | | | | | | |
| + | 305113 PONDS IV | 127127 306564 | JOHNSON,MARC | 0127 | 2963 | 261 | 188 | | 6 | 182 | 231 | 3 | 1 | 100% | | | | 20 | | | | 20 | 7 | 73.7% | | | | | 9 | | |
| - | 305113 PONDS II | 133133 313383 | | 0133 | 2963 | 280 | 199 | | -104 | 303 | 473 | 13 | 11 | 100% | | | | 17 | 1 | | | 16 | 2 | 100% | | | | | 1 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 42 | 80 | 5 | 2 | | | | | | | | | | | | 06:08 | 07:08 | | 02:45 | | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 77 | 144 | 6 | 5 | | | | | | | | | | | | 05:43 | 07:25 | | 02:00 | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 40 | 50 | 1 | 3 | | | | | | | | | | | | 04:29 | 06:20 | | 01:00 | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 86 | 109 | 1 | 1 | | | | | | | | | | | | 04:03 | 04:32 | | 01:15 | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 58 | 90 | | | | | | | | | | | | | | 04:11 | 04:35 | | 01:30 | | | |
| + | 305113 PONDS III | 137137 12345 | | 0137 | 2963 | 289 | 183 | | -1 | 184 | 287 | 1 | | 100% | | | 1 | 26 | | | 33 | 8 | 81.2% | | | | | | | | |
| + | 305113 PONDS V2 | 139 317158 | Ponds,Shawn | 0139 | 2963 | 525 | 342 | | -59 | 401 | 476 | 7 | 17 | 100% | | | 1 | 12 | | | 13 | 6 | 81.8% | | | | | 1 | | | |
| | 305113 FIRE&ICE DUMMY | 144 | | 0141 | 2963 | 160 | 94 | | 94 | | | | | | | | 2 | | | | | | | | | | | | | | |
| | 305113 PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1780 | 1107 | | -96 | 1203 | 1752 | 34 | 105 | 100% | | | | 4 | 76 | 1 | | 83 | 23 | 83.5% | | | | | 4 | | | | |
| Colocation Total | | | | 24840 | 12491 | | -1063 | 13554 | 25251 | 1721 | 9453 | 99.7% | | | | 83 | | 33 | 645 | 6 | 55 | 584 | 208 | 97.5% | | | | 15 | | | |

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(7013808)

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Daily Service Worksheet

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Facility:

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| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | | | | | | |
|-------------------------|------------------|---------------|-----------------------|------|--------------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------------------|----------------|---------|-----------------|----------------|---------------------|---------|-------|---------------------|-----------|----------|---------------|---------------|--------------|--------------------|---------------|---------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code | P'L Status M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re |
| + | 305113 PONDS I | 125 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 351 | 119 | | -16 | 135 | 392 | 10 | 90 | 100% | | | | 1 | | | | 1 | 1 | | | | | | | | | |
| + | 305113 PONDS IV | 127 306564 | JOHNSON,MARC | 0127 | 2963 | 207 | 162 | | 8 | 154 | 191 | 4 | 2 | 100% | | | | 19 | | | | 19 | 8 | 57.9% | | | | | | | | |
| - | 305113 PONDS II | 133 313383 | | 0133 | 2963 | 235 | 182 | | -88 | 270 | 454 | 10 | 7 | 99.8% | 1 | | | 14 | | | | 14 | 6 | 57.1% | | | | | | 1 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 35 | 59 | 3 | 1 | | | | | | | | | | | | | | 06:14 | 07:30 | 02:45 | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | 06:14 | 07:30 | 02:45 | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 48 | 75 | | | | | | | | | | | | | | | | 04:46 | 06:37 | 01:15 | | | |
| | 305113 | | Denton Jr.Kareem C. | 0133 | | | | | | 47 | 89 | 4 | 2 | | | | | | | | | | | | | | 05:27 | 07:24 | 02:00 | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 84 | 151 | 2 | 2 | | | | | | | | | | | | | | 05:05 | 05:06 | 01:30 | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 55 | 79 | 1 | 2 | | | | | | | | | | | | | | 05:04 | 05:24 | 02:15 | | | |
| + | 305113 PONDS III | 137 12345 | | 0137 | 2963 | 272 | 159 | | -27 | 186 | 288 | 4 | 2 | 100% | | | 1 | 29 | | | | 30 | 2 | 100% | | | | | | 5 | | |
| + | 305113 PONDS V2 | 139 317158 | Ponds,Shawn | 0139 | 2963 | 636 | 359 | | -29 | 388 | 491 | 10 | 9 | 100% | | | | 21 | | | | 23 | 6 | 81.8% | | | | | | 2 | | |
| 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 181 | 105 | | 105 | | | | | | | | 2 | | | | | | | | | | | | | 9 | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1882 | 1086 | | -47 | 1133 | 1816 | 38 | 110 | 99.9% | 1 | | 3 | 84 | | | | 87 | 23 | 77.6% | | | | | | 6 | | | |
| Colocation Total | | | | | 25860 | 13090 | | -1111 | 14201 | 26223 | 1783 | 9700 | 99.5% | 129 | | 42 | 830 | 6 | | 70 | 754 | 285 | 90.7% | | | | | | 16 | | | |

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1.2.0 / 7.5.2

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| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | Premium S | | | | | | |
|-------------------------|----------------|-----------|----------------------|-------------|--------------|----------|---------|------|---------|-------------|--------|--------|-------|-----------------|----------------------|-------------|------------|---------|-----|---------------------|-------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------|-----------|--------------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del | Act Del | Act PU | Act PU | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status P'L | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Certain | |
| + | 305113 | PONDS I | 125 202418 | | 01252963 | 349 | 118 | | 14 | 104 | 291 | 8 | 165 | 100% | | | | | | 57 | | | | 57 | 57 | | | | | | 5 | | |
| + | 305113 | PONDS IV | 127 306564 | | 01272963 | 178 | 140 | | 58 | 82 | 99 | | | 100% | | | | | | 3 | | | | 3 | 3 | | | | | | 10 | | |
| - | 305113 | PONDS II | 133 313383 | | 01332963 | 222 | 162 | | -38 | 200 | 283 | 2 | 2 | 99.6% | 1 | | | | | 29 | | | | 29 | 29 | | | | | | 14 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 68 | 104 | 1 | 1 | | | | | | | | | | | | | | | | | | 05:20 | 06:39 | 02:15 | |
| 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 45 | 56 | | | | | | | | | | | | | | | | | | | | 04:25 | 05:30 | 01:15 | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | 87 | 123 | 1 | 1 | | | | | | | | | | | | | | | | | | 05:18 | 05:35 | 02:15 | |
| + | 305113 | PONDS III | 137 12345 | | 01372963 | 183 | 130 | | -7 | 137 | 163 | | | 100% | | | | | | 58 | | | | 58 | 58 | | | | | | | 7 | |
| + | 305113 | PONDS V2 | 139 317158 | Ponds,Shawn | 01392963 | 335 | 242 | | -5 | 247 | 288 | | | 100% | | | | | | 51 | | | | 51 | 51 | | | | | | | 8 | |
| 305113 | FIRE&ICE DUMMY | 141 | | | 01412963 | 73 | 61 | | 61 | | | | | | | | | | | | | | | | | | | | | | 2 | | |
| 305113 | PONDS DUMMY | | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1340 | 853 | | 83 | 770 | 1124 | 10 | 167 | 100% | 1 | | | 198 | | | 198 | | | | | | | | | 46 | | | | |
| Colocation Total | | | | | 18974 | 10473 | | 5300 | 5173 | 6864 | 86 | 839 | 99.9% | 4 | | | 754 | | | 754 | 754 | 2,185% | | | | | | 2 | 1157 | | | | |

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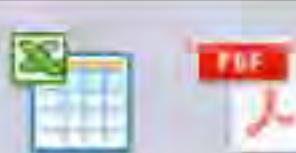
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Search

Contract #:

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| Service Area Details | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premium Se | | | | |
|-------------------------|---------|----------------|------------------|--------------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------------|----------------------|---------|----------------------|---------|---------|---------|---------------------|---------------------|-----------|-------|---------------|---------------|-------------------|-------------------|--------------------|---------------|----------|--------------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU Pkgs | Act PU Pkgs | ILS % | ILS % Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | On Road Miles | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Date Certain | Ex |
| 305113 | PONDS I | 202418 | | 0125 | 2963 | 133 | 66 | | 66 | | | | | | | | | | | | | | | | | | | | | | 2 | | | |
| + | 305113 | PONDS IV | 306564 77777 | | 0127 | 2963 | 106 | 93 | | -56 | 149 | 169 | 3 | 113 | 100% | | | 31 | | | 31 | 31 | | | | | | | | 3 | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 152 | 120 | | 18 | 102 | 139 | | | 99.3% | 1 | | 22 | | | 22 | 22 | | | | | | | | 3 | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 43 | 65 | | | | | | | | | | | | | | | | | | | 04:43 06:19 01:00 | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 59 | 74 | | | | | | | | | | | | | | | | | | 03:34 03:55 00:00 | | | | | |
| - | 305113 | PONDS III | 306007 111111 | Ponds,Shawn | 0137 | 2963 | 123 | 93 | | 8 | 85 | 98 | | | 100% | | | 70 | | | 70 | 70 | | | | | | | | | | | | |
| | 305113 | | | Ponds,Shawn | 0137 | | | | | 83 | 96 | | | | | | | | | | | | | | | | | | | 04:12 04:26 23:30 | | | | |
| | 305113 | | | Ponds,Shawn | 0137 | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | 04:12 04:26 23:30 | | | | | |
| | 305113 | | | Ponds,Shawn | 0137 | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | 04:12 04:26 23:30 | | | | | |
| - | 305113 | PONDS V2 | 139 317158 | | 0139 | 2963 | 264 | 199 | | 4 | 195 | 223 | | | 100% | | | 76 | | | 76 | 76 | | | | | | | 5 | | | | | |
| | 305113 | | STURRUP,TRACY | 0139 | | | | | | 28 | 38 | | | | | | | | | | | | | | | | | 03:40 04:37 23:30 | | | | | | |
| | 305113 | | Samuel,Shena | 0139 | | | | | | 52 | 62 | | | | | | | | | | | | | | | | | 03:23 03:29 23:00 | | | | | | |
| | 305113 | | CONTON,PRESTON | 0139 | | | | | | 62 | 65 | | | | | | | | | | | | | | | | | 03:06 03:07 23:00 | | | | | | |
| | 305113 | | MOYA,JOSE RAMÓN | 0139 | | | | | | 53 | 58 | | | | | | | | | | | | | | | | | 03:10 04:22 23:00 | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 49 | 38 | | 38 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 827 | 609 | | 78 | 531 | 629 | 3 | 113 | 99.8% | 1 | | | 199 | | | 199 | | | | | | | | 13 | | | | | |
| Colocation Total | | | | | | 12095 | 6936 | | 3404 | 3532 | 4451 | 21 | 381 | 99.9% | 4 | | | 695 | | | 695 | | | | | | | | 452 | | | | | |

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Facility:

10/11/2022



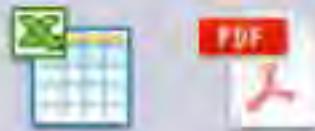
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | |
|-------------------------|---------|----------------|-----------------------|-------------|-----|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|------------------|---------|---------|---------|---------------------|-----------|---------------|---------------|----------------------|--------------|--------------------|---------------|---------|----|-------|-------|---------------------|-------|--|--|--|--|----------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | % Returns | On Road Miles | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re | | | | | | | | | | | |
| + | 305113 | PONDS I | 125 202418 | | | 01252963 | 375 | 113 | | -20 | 133 | 374 | 10 | 133 | 100% | | | | 3 | 1 | | 2 | 3 | 200% | | | | | | | | 2 | | | | | | | | | | |
| + | 305113 | PONDS IV | 127 30546 | | | 01272963 | 193 | 132 | | 1 | 131 | 167 | 5 | 3 | 100% | | | | 14 | | | 17 | 5 | 93.3% | | | | | | | | 3 | | | | | | | | | | |
| - | 305113 | PONDS II | 133 313383 | | | 01332963 | 241 | 175 | | -112 | 287 | 434 | 6 | 3 | 99.3% | 3 | | | 14 | | | 2 | 12 | 4 | 118% | | | | | | | | 16 | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 27 | 49 | 2 | 2 | | | | | | | | | | | | | | | | | | | 04:27 | 05:44 | 01:00 | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | 04:27 | 05:44 | 01:00 | | | | | | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 94 | 152 | 4 | 1 | | | | | | | | | | | | | | | | | | | 04:59 | 05:23 | 01:00 | | | | | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 34 | 49 | | | | | | | | | | | | | | | | | | | | | | 03:38 | 04:16 | 00:00 | | | | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 74 | 98 | | | | | | | | | | | | | | | | | | | | | | 04:11 | 04:24 | 00:45 | | | | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 57 | 85 | | | | | | | | | | | | | | | | | | | | | | 03:33 | 03:47 | 01:00 | | | | | | | |
| + | 305113 | PONDS III | 137 12345 | | | 01372963 | 256 | 154 | | 3 | 151 | 248 | 3 | 14 | 99.2% | 2 | | 2 | 20 | | | 2 | 19 | 5 | 118% | | | | | | | | | 8 | | | | | | | | |
| + | 305113 | PONDS V2 | 139 317158 | Ponds,Shawn | | 01392963 | 518 | 322 | | -28 | 350 | 447 | 16 | 27 | 100% | | | | 14 | | | 14 | 4 | 100% | | | | | | | | | 18 | | | | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | | 01412963 | 161 | 89 | | 89 | | | | | | | | | 1 | | | | | | | | | | | | | | | 8 | | | | | | | | |
| | 305113 | PONDS DUMMY | | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1744 | 985 | | -67 | 1052 | 1670 | 40 | 180 | 99.9% | 5 | | | 3 | 65 | 1 | | 4 | 64 | 21 | 109% | | | | | | | | 55 | | | | | | | | | |
| Colocation Total | | | | | | 20892 | 11143 | | -664 | 11807 | 21121 | 1654 | 9833 | 99.5% | 102 | | | 24 | 670 | 9 | | 46 | 615 | 228 | 103% | | | | | | | | 134 | | | | | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/12/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | |
|-------------------------|---------|----------------|-----------------------|-------------------|----------|------------|----------|--------------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|-------------|---------|-----|---------|---------------------|-----------|----------------------|---------------|---------------|--------------|---------------|---------------|---------|-------|----------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Re | | |
| + | 305113 | PONDS I | 125 202418 | LARKINS,PHILLIP G | 01252963 | 277 | 107 | | -8 | 115 | 274 | 7 | 66 | 100% | | | | 8 | | | | 8 | 1 | 87.5% | | | | | | | | | |
| + | 305113 | PONDS IV | 127 306564 | | 01272963 | 238 | 170 | | -3 | 173 | 217 | 2 | 1 | 100% | | | | 14 | | | | 14 | 7 | 50.0% | | | | | | | | | |
| - | 305113 | PONDS II | 133 313383 | | 01332963 | 273 | 186 | | -44 | 230 | 359 | 12 | 44 | 100% | | | | 18 | 1 | | | 17 | 6 | 76.5% | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 28 | 72 | 2 | 2 | | | | | | | | | | | | | | | | 05:22 | 06:42 | 02:30 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | 05:22 | 06:42 | 02:30 | | |
| | 305113 | | Denton Jr,Kareem C. | 0133 | | | | | | 30 | 50 | 6 | 23 | | | | | | | | | | | | | | | | 05:10 | 06:56 | 01:15 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 31 | 37 | 1 | 1 | | | | | | | | | | | | | | | | 02:44 | 04:25 | 22:45 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 82 | 116 | 2 | 17 | | | | | | | | | | | | | | | | 04:30 | 04:45 | 01:30 | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 58 | 83 | 1 | 1 | | | | | | | | | | | | | | | | 04:32 | 04:39 | 01:45 | | |
| + | 305113 | PONDS III | 137 12345 | | 01372963 | 238 | 154 | | -17 | 171 | 247 | 2 | 2 | 99.6% | 1 | | 1 | 9 | | | 1 | 11 | 4 | 81.8% | | | | | | | | | |
| + | 305113 | PONDS V2 | 139 317158 | Ponds,Shawn | 01392963 | 484 | 299 | | -92 | 391 | 461 | 6 | 10 | 100% | | | | 6 | | | | 6 | 5 | 16.7% | | | | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 104 | 66 | 66 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1614 | 982 | | -98 | 1080 | 1558 | 29 | 123 | 100% | 1 | | 1 | 55 | 1 | | 1 | 56 | 23 | 66.1% | | | | | | 5 | | | |
| Colocation Total | | | | | | 21358 | 11849 | | -655 | 12504 | 21356 | 1677 | 10664 | 99.6% | 81 | | 30 | 575 | 10 | | 29 | 536 | 221 | 107% | | | Y | | 0/2 | 12 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/13/2022



ZNYC-100



Search



Contract #:

ALL



| Service Area Details | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | | | PU Perf. | | |
|-------------------------|----------------|-----------|---------------|-----------------------|----------|------------|----------|--------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|----------------------|---------|-----|---------|---------------------|-----------|----------------------|---------------|---------------|--------------|---------------|---------------|---------|----|---------------------|-------|-------|-----|--|--|--|--|----------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Re | | | | | | | | | | | |
| + | 305113 | PONDS I | 125 202418 | | 01252963 | 269 | 118 | | -9 | 127 | 260 | 10 | 93 | 100% | | | 2 | 11 | | | | 11 | 7 | 150% | | | | | | | | | | | | | | | | | | |
| + | 305113 | PONDS IV | 127 306564 | STURRUPT,TRACY | 01272963 | 218 | 153 | | 4 | 149 | 192 | 3 | 2 | 100% | | | 3 | 15 | | | | 15 | 6 | 100% | | | | | | | | | | | | | | | | | | |
| - | 305113 | PONDS II | 133 313383 | | 01332963 | 278 | 191 | | -65 | 256 | 421 | 8 | 4 | 100% | | | 1 | 16 | | | | 16 | 5 | 108% | | | | | | | | | | 1 | | | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 24 | 68 | 4 | 1 | | | | | | | | | | | | | | | | | | | 04:42 | 06:33 | 02:15 | | | | | | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | 57 | 84 | 3 | 3 | | | | | | | | | | | | | | | | | | | 04:12 | 04:40 | 01:15 | | | | | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 73 | 105 | | | | | | | | | | | | | | | | | | | | | 04:23 | 04:58 | 01:30 | | | | | | | | |
| | 305113 | | | MORRIS,EVEROY | 0133 | | | | | 52 | 89 | | | | | | | | | | | | | | | | | | | | | 04:43 | 04:50 | 01:45 | | | | | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 50 | 75 | 1 | | | | | | | | | | | | | | | | | | | | 04:05 | 04:28 | 01:30 | | | | | | | | |
| + | 305113 | PONDS III | 137 12345 | | 01372963 | 216 | 147 | | -11 | 158 | 223 | 3 | 1 | 99.1% | 2 | | | | 12 | | | 2 | 16 | 6 | 66.7% | | | | | | | | | | 5 | | | | | | | |
| + | 305113 | PONDS V2 | 139 317158 | MOYA,JOSE RAMÓN | 01392963 | 473 | 312 | | -82 | 394 | 446 | 10 | 37 | 100% | | | | | 6 | | | 6 | 1 | 83.3% | | | | | | | | | | 1 | | | | | | | | |
| 305113 | FIRE&ICE DUMMY | 141 | | | 01412963 | 167 | 104 | | 104 | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | | | | | | |
| 305113 | PONDS DUMMY | | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | 1621 | 1025 | | -59 | 1084 | 1542 | 34 | 137 | 100% | 2 | | 6 | 60 | | 2 | 64 | 25 | 94.5% | | | | | | | | | | 4 | | | | | | | |
| Colocation Total | | | | | | | | 23044 | 12019 | | -827 | 12846 | 22861 | 1709 | 10827 | 99.6% | 92 | | 36 | 652 | 5 | 34 | 613 | 280 | 102% | | | | | | | | | | 0/1 | | | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/14/2022



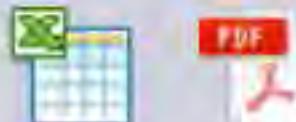
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | |
|-------------------------|-----------------------|---------------|-----------------------|------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|------------------|---------|-----|---------|---------------------|-----------|---------------|---------------|----------------------|--------------|---------------|---------------|---------|-------|-------|-------|---------------------|--|--|--|--|--|----------|--|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | On Road Miles | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Re | | | | | | | | | | | |
| + | 305113 PONDS I | 125 202418 | | 0125 | 2963 | 459 | 123 | | -15 | 138 | 447 | 10 | 132 | 100% | | | | 8 | | | | 8 | 1 | 87.5% | | | | | | | 2 | | | | | | | | | | | |
| + | 305113 PONDS IV | 306564 | | 0127 | 2963 | 200 | 160 | | -1 | 161 | 190 | 3 | 4 | 100% | | | | 9 | | | | 10 | 1 | 90.0% | | | | | | | 8 | | | | | | | | | | | |
| - | 305113 PONDS II | 313383 | | 0133 | 2963 | 272 | 203 | | -62 | 265 | 393 | 9 | 4 | 99.5% | 2 | | | 21 | | | | 2 | 20 | 11 | 50.0% | | | | | | | 12 | | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 28 | 68 | 5 | | | | | | | | | | | | | | | | | | | | 05:30 | 06:53 | 03:00 | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 2 | 2 | | | | | | | | | | | | | | | | | | | | | 05:30 | 06:53 | 03:00 | | | | | | | | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 42 | 78 | 3 | 3 | | | | | | | | | | | | | | | | | | 04:58 | 06:34 | 00:45 | | | | | | | | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 39 | 44 | | | | | | | | | | | | | | | | | | | | | 02:58 | 05:00 | 23:00 | | | | | | | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 88 | 106 | | | | | | | | | | | | | | | | | | | | 04:50 | 06:40 | 01:30 | | | | | | | | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 66 | 95 | 1 | 1 | | | | | | | | | | | | | | | | | | 05:07 | 05:41 | 02:00 | | | | | | | | | |
| + | 305113 PONDS III | 306007 | | 0137 | 2963 | 296 | 162 | | -19 | 181 | 307 | 3 | 5 | 100% | | | | 13 | | | | 13 | | | 100% | | | | | | | 8 | | | | | | | | | | |
| + | 305113 PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 519 | 306 | | -96 | 402 | 503 | 12 | 31 | 100% | | | | 15 | | | | 16 | 6 | 85.7% | | | | | | | 22 | | | | | | | | | | | |
| | 305113 FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 129 | 87 | | 87 | | | | | | | | | 2 | | | | | | | | | | | | | | 7 | | | | | | | | | | |
| | 305113 PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | | | 1875 | 1041 | | -106 | 1147 | 1840 | 37 | 176 | 99.9% | 2 | | 2 | 66 | | 2 | 67 | 19 | 77.6% | | | | | | 59 | | | | | | | | | |
| Colocation Total | | | | | | | | | | 23929 | 12365 | | -934 | 13299 | 23947 | 1755 | 9541 | 99.5% | 117 | | 39 | 756 | 3 | 50 | 703 | 307 | 85.7% | | | | | | 1/2 | 140 | | | | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/15/2022



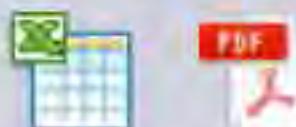
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium S | |
|-------------------------|---------|----------------|---------------|----------------------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------|-------------|----------------------|---------|-----|---------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------|---------------|-----------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU Stps | Act PU Stps | ILS % | Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next On Duty | Pot. Miss PUs | E/L Req. | Date Certain |
| + | 305113 | PONDS I | 125 202418 | LARKINS,PHILLIP G | 01252963 | 247 | 108 | | 2 | 106 | 248 | 4 | 140 | 100% | | | | 21 | | | 21 | 21 | | | | | | | 3 | |
| | 305113 | PONDS IV | 127 306564 | PARKER,AARON | 01272963 | 156 | 119 | | 82 | 37 | 53 | | | 100% | | | | 3 | | | 3 | 3 | | | 02:04 | 02:06 | | 23:45 | | 3 |
| - | 305113 | PONDS II | 313383 | | 01332963 | 165 | 131 | | -59 | 190 | 236 | 1 | 1 | 99.6% | 1 | | | 25 | 1 | | 24 | 25 | | | | | | | 8 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | 43 | 57 | | | | | | | | | | | | | | | 04:38 | 06:01 | | 01:00 | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | 81 | 89 | 1 | 1 | | | | | | | | | | | | | 05:08 | 06:14 | | 01:15 | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | 66 | 90 | | | | | | | | | | | | | | | 04:25 | 04:39 | | 00:45 | | |
| + | 305113 | PONDS III | 306007 | Ponds,Shawn | 01372963 | 218 | 153 | | 38 | 115 | 137 | | | 100% | | | | 81 | | | 81 | 81 | | | | | | | 6 | |
| + | 305113 | PONDS V2 | 139 317158 | | 01392963 | 293 | 209 | | 14 | 195 | 240 | 3 | 1 | 99.6% | 1 | | | 61 | | | 1 | 60 | 61 | | | | | | 6 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 102 | 75 | | 75 | | | | | | | | | | | | | | | | | | | 5 | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1181 | 795 | | 152 | 643 | 914 | 8 | 142 | 100% | 2 | | | 191 | 1 | 1 | 189 | | | | | | | | 31 | | |
| Colocation Total | | | | | 18493 | 10140 | | 5524 | 4616 | 6501 | 79 | 632 | 99.9% | 3 | | | 854 | 1 | 2 | 851 | | | | | | | | 1150 | | |

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Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/18/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | | |
|-------------------------|---------|----------------|-----------------------|-------------|-------|------------|----------|--------------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------|-------------|-------------|---------|-----|---------|---------------------|-----------|----------------------|---------------|---------------|--------------|---------------|---------------|---------|-------|----------|-------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Re | | | |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 315 | 109 | -15 | 124 | 312 | 10 | 84 | 100% | | | | 5 | | | | 6 | 3 | 50.0% | | | | | | | | | | |
| + | 305113 | PONDS IV | 306564 306546 | | | 01272963 | 174 | 137 | -17 | 154 | 172 | 2 | | 100% | | | | 7 | | | | 7 | 2 | 71.4% | | | | | | | | | | |
| - | 305113 | PONDS II | 313383 | | | 01332963 | 221 | 176 | -55 | 231 | 316 | 15 | 25 | 99.7% | 1 | | | 25 | 1 | | | 24 | 10 | 60.0% | | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 26 | 49 | 4 | 4 | | | | | | | | | | | | | | | | | 04:42 | 06:26 | 01:15 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 4 | 4 | | | | | | | | | | | | | | | | | | | | 04:42 | 06:26 | 01:15 | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 35 | 48 | | | | | | | | | | | | | | | | | | | | 04:06 | 05:48 | 00:15 | |
| | 305113 | | Denton Jr.,Kareem C. | 0133 | | | | | | 46 | 60 | 4 | 19 | | | | | | | | | | | | | | | | | | 04:22 | 06:08 | 00:30 | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 72 | 80 | | | | | | | | | | | | | | | | | | | | | 04:15 | 04:40 | 00:45 |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 48 | 75 | 7 | 2 | | | | | | | | | | | | | | | | | | | 03:56 | 04:08 | 01:00 |
| + | 305113 | PONDS III | 306007 12345 | | | 01372963 | 186 | 132 | -25 | 157 | 204 | 2 | 40 | 99.5% | 1 | | | 15 | | | | 1 | 15 | 2 | 100% | | | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | | 01392963 | 448 | 280 | -45 | 325 | 408 | 8 | 4 | 100% | | | | 9 | | | | 9 | 9 | | 28.6% | | | | | | | | 1 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | | 01412963 | 113 | 81 | 81 | | | | | | | | | 1 | | | | | | | | | | | | | | | 1 | |
| | 305113 | PONDS DUMMY | | | | 01882963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1457 | 915 | | -76 | 991 | 1412 | 37 | 153 | 99.9% | 2 | | | 1 | 61 | 1 | | 1 | 61 | 26 | 66.7% | | | | | | | 4 | | | |
| Colocation Total | | | | | 20035 | 10975 | | -736 | 11711 | 20210 | 1905 | 12179 | 99.1% | 179 | | | 101 | 729 | 9 | | 41 | 679 | 315 | 114% | | | | | | Y | | 0/1 | 13 | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

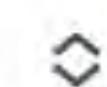
Date :

Facility:

10/19/2022



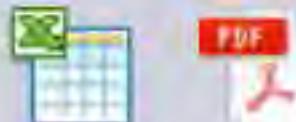
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | |
|-------------------------|---------|----------------|-----------------------|--------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------------|-------------|-------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS% | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 316 | 114 | -21 | 135 | 321 | 9 | 80 | 100% | | | | 3 | | | 3 | 2 | 300% | | | | | | 5 | | |
| + | 305113 | PONDS IV | 306564 30656 | | | 01272963 | 217 | 143 | -1 | 144 | 196 | 3 | 2 | 100% | | | | 11 | | | 16 | 8 | 84.6% | | | | | | 6 | | |
| - | 305113 | PONDS II | 313383 | | | 01332963 | 278 | 184 | -67 | 251 | 399 | 10 | 12 | 99.8% | 1 | | | 20 | | | 20 | 7 | 106% | | | | | | 1 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 33 | 69 | 6 | 1 | | | | | | | | | | | | | 05:00 | 07:37 | | 03:00 | | |
| | 305113 | | CONTON,PRESTON | 0133 | | | | | | 46 | 82 | 1 | 10 | | | | | | | | | | | | | 03:42 | 04:14 | | 01:00 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 79 | 99 | 2 | 1 | | | | | | | | | | | | | 04:22 | 04:59 | | 01:30 | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 52 | 93 | | | | | | | | | | | | | | | 04:26 | 04:41 | | 01:45 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 36 | 51 | 1 | | | | | | | | | | | | | | 03:25 | 03:29 | | 00:30 | | |
| | 305113 | | CONTON,PRESTON | 0133 | | | | | | 5 | 5 | | | | | | | | | | | | | | | 03:42 | 04:14 | | 01:00 | | |
| + | 305113 | PONDS III | 306007 12345 | | | 01372963 | 229 | 148 | -7 | 155 | 238 | 5 | 5 | 99.2% | 2 | | | 20 | | | 2 | 20 | 8 | 125% | | | | | 12 | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | | 01392963 | 460 | 291 | -56 | 347 | 442 | 15 | 17 | 99.5% | 2 | | | 12 | | | 1 | 14 | 12 | 80.0% | | | | | 17 | | |
| | 305113 | FIRE&ICE DUMMY | 141141 | | | 01412963 | 133 | 73 | 73 | | | | | | | | | 4 | | | | | | | | | | 19 | | | |
| | 305113 | PONDS DUMMY | | | | 01882963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1633 | 953 | -79 | 1032 | 1596 | 42 | 116 | 99.8% | 5 | | 4 | 66 | | 3 | 73 | 37 | 105% | | | | | | 74 | | | | |
| Colocation Total | | | | | 22101 | 11533 | -859 | 12392 | 22146 | 1843 | 10220 | 99.3% | 158 | | 59 | 601 | 2 | 2 | 50 | 547 | 247 | 114% | | | | | | 2 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/20/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | |
|-------------------------|----------------|-----------|-----------------------|------------------------|------|------------|----------|--------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|----------------------|---------|-----|---------|---------------------|-----------|----------------------|---------------|---------------|--------------|--------------------|---------------|---------|-------|----------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | On Road Miles | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re | | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 272 | 118 | -14 | 132 | 273 | 9 | 87 | 100% | | | | 2 | | | | 2 | 1 | 50.0% | | | | | 2 | | | | |
| + | 305113 | PONDS IV | 306564 | | 0127 | 2963 | 235 | 174 | -4 | 178 | 208 | 3 | 1 | 100% | | | | 1 | 20 | | | 20 | 12 | 55.6% | | | | | 7 | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 286 | 201 | -54 | 255 | 523 | 19 | 30 | 97.9% | 11 | | | 30 | | | 9 | 21 | 7 | 76.7% | | | | | 10 | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 32 | 76 | 2 | 2 | | | | | | | | | | | | | | | | 05:30 | 06:59 | 02:45 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 5 | 5 | | | | | | | | | | | | | | | | | | 05:30 | 06:59 | 02:45 | | |
| | 305113 | | Denton Jr.Kareem C. | 0133 | | | | | | 40 | 172 | 10 | 18 | | | | | | | | | | | | | | | | 04:45 | 07:04 | 01:30 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 36 | 59 | | | | | | | | | | | | | | | | | | 03:33 | 05:53 | 00:15 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 84 | 121 | 7 | 10 | | | | | | | | | | | | | | | | 05:04 | 05:09 | 02:15 | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 58 | 90 | | | | | | | | | | | | | | | | | | 05:20 | 05:38 | 02:45 | | |
| + | 305113 | PONDS III | 306007 401221 | Stewart,Jareel Anthony | 0137 | 2963 | 324 | 147 | -7 | 154 | 255 | 2 | 2 | 100% | | | | 5 | | | | 5 | 1 | 125% | | | | | 7 | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 514 | 316 | -54 | 370 | 487 | 15 | 15 | 99.8% | 1 | | | 15 | | | 1 | 15 | 7 | 78.6% | | | | | 18 | | | | |
| 305113 | FIRE&ICE DUMMY | 141 | | | 0141 | 2963 | 198 | 85 | 85 | | | | | | | | 1 | | | | | | | | | | | | 8 | | | | |
| 305113 | PONDS DUMMY | | | | 0188 | 2963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | 1829 | 1041 | -48 | 1089 | 1746 | 48 | 135 | 99.3% | 12 | | 2 | 72 | | 10 | 63 | 28 | 73.5% | | | | | 52 | | | | |
| Colocation Total | | | | | | | | 24618 | 12306 | -940 | 13246 | 24588 | 1776 | 9598 | 99.5% | 120 | | 59 | 567 | 5 | 37 | 525 | 213 | 105% | | | | | 1 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 135 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/21/2022



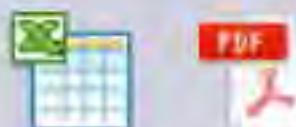
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | |
|-------------------------|---------|----------------|-----------------|-----------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------------|-------------|-------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS% | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 380 | 133 | -28 | 161 | 385 | 9 | 109 | 100% | | | 1 | 6 | | | 6 | 2 | 150% | | | | | | 8 | | |
| + | 305113 | PONDS IV | 306564 | | 0127 | 2963 | 227 | 159 | -10 | 169 | 206 | 6 | 6 | 99.5% | 1 | | 1 | 20 | | | 1 | 19 | 8 | 77.8% | | | | | 8 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 277 | 204 | -48 | 252 | 383 | 9 | 14 | 100% | | | 16 | 2 | | | 14 | 7 | 66.7% | | | | | | 6 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 35 | 64 | 2 | 1 | | | | | | | | | | | | 05:30 | 06:13 | | 02:00 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 5 | 5 | | | | | | | | | | | | | | 05:30 | 06:13 | | 02:00 | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 40 | 54 | 4 | 10 | | | | | | | | | | | | 04:37 | 06:29 | | 00:45 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 44 | 56 | | | | | | | | | | | | | | 03:13 | 05:34 | | 00:00 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 88 | 107 | 3 | 3 | | | | | | | | | | | | 04:40 | 05:10 | | 02:00 | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | 40 | 97 | | | | | | | | | | | | | | 04:15 | 04:29 | | 02:00 | | | |
| + | 305113 | PONDS III | 306007 12345 | | 0137 | 2963 | 223 | 146 | -11 | 157 | 236 | 3 | 1 | 99.6% | 1 | | 1 | 13 | | | 1 | 13 | 1 | 92.9% | | | | 1 | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 419 | 295 | -5 | 300 | 376 | 11 | 17 | 100% | | | 10 | | | | 12 | 9 | 50.0% | | | | | | 18 | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 120 | 92 | 92 | | | | | | | | | | | | | | | | | | | 10 | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1646 | 1029 | | -10 | 1039 | 1586 | 38 | 147 | 99.9% | 2 | | 3 | 65 | 2 | 2 | 64 | 27 | 78.7% | | | | | | 6 | | | | |
| Colocation Total | | | | 24782 | 12845 | | -975 | 13820 | 24962 | 1781 | 10374 | 99.5% | 137 | | 53 | 691 | 9 | 54 | 628 | 236 | 100% | | | | | | 0/1 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/23/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium Ser | | | | | |
|-------------------------|----------------|-----------------|-----------------|--------------|------|------------|----------|-------------|------|----------|--------------|-------------|-------------|-------|-------------|----------------------|---------|----------------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------|-----------|--------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Certain | Event |
| 305113 | PONDS I | 202418 | | 0125 | 2963 | 98 | 67 | | 67 | | | | | | | | | | | | | | | | | | | | | 1 | | | |
| + 305113 | PONDS IV | 306564 77777 | | 0127 | 2963 | 113 | 93 | | -4 | 97 | 113 | 4 | 60 | 100% | | | | 24 | | | 24 | 24 | | | | | | | | 5 | | | |
| - 305113 | PONDS II | 313383 | | 0133 | 2963 | 116 | 89 | | 11 | 78 | 101 | | | 100% | | | | 26 | | | 26 | 26 | | | | | | | | 2 | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 31 | 49 | | | | | | | | | | | | | | | | | | 02:42 | 04:00 | 22:45 | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 47 | 52 | | | | | | | | | | | | | | | | | | 02:40 | 02:41 | 22:45 | | |
| + 305113 | PONDS III | 137 306007 | Ponds,Shawn | 0137 | 2963 | 91 | 80 | | -4 | 84 | 91 | | | 100% | | | | 32 | | | 32 | 32 | | | | | | | | | 5 | | |
| + 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 214 | 165 | | 30 | 135 | 178 | | | 75.4% | 58 | | | 60 | 58 | 2 | 60 | | | | | | | | | | 3 | | |
| 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 46 | 36 | | 36 | | | | | | | | | | | | | | | | | | | | | | 1 | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 678 | 530 | | 136 | 394 | 483 | 4 | 60 | 99.8% | 58 | | | | 142 | 58 | 84 | | | | | | | | | | 17 | | | | |
| Colocation Total | | | | 11029 | 6415 | | 3333 | 3082 | 4345 | 31 | 1611 | 99.9% | 2 | | | | 383 | 58 | 325 | | | | | | | | | | 491 | | | | |

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Call Tag Summary

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/24/2022



ZNYC-100



Search

| Service Area Details | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premium | |
|-------------------------|---------|----------------|-----------------|------------------------|-------|------------|----------|---------|-------|--------------|----------|-------------|-------------|-------|-----------------|----------------|---------|----------------------|-------------|---------|-------|---------------------|-----------------|-------|---------------|---------------------|--------------|--------------------|---------------|----------|----------|----------|--|---------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Sig. | Req. Cer | | | | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 189 | 82 | -51 | 133 | 279 | 14 | 124 | 100% | | | 2 | 10 | | | 10 | 6 | 250% | | | | | | | | | | | | |
| + | 305113 | PONDS IV | 306564 | STURRUP,TRACY | 0127 | 2963 | 114 | 93 | -7 | 100 | 131 | 3 | 1 | 100% | | | 1 | 6 | | | 6 | 2 | 150% | | | | | | | | 1 | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 167 | 100 | -131 | 231 | 426 | 11 | 35 | 98.2% | 8 | | 14 | 48 | | | 8 | 40 | 29 | 168% | | | | | | | 1 | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 34 | 52 | 4 | 2 | | | | | | | | | | | | | | | 04:25 | 06:35 | 01:15 | | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 55 | 131 | 1 | 5 | | | | | | | | | | | | | | | 04:22 | 04:31 | 00:15 | | | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 75 | 141 | 6 | 28 | | | | | | | | | | | | | | | 06:28 | 08:02 | 02:45 | | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 67 | 102 | | | | | | | | | | | | | | | | | | 05:16 | 06:50 | 01:30 | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 183 | 98 | -19 | 117 | 266 | 4 | 6 | 100% | | | | 21 | | | 21 | 12 | 233% | | | | | | | | 3 | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 301 | 208 | 0 | 208 | 287 | 6 | 2 | 99.3% | 2 | | | 14 | | | 1 | 14 | 12 | 200% | | | | | | | 8 | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 98 | 60 | 60 | | | | | | | | 4 | | | | | | | | | | | | | 6 | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1052 | 641 | | | -148 | 789 | 1389 | 38 | 168 | 99.4% | 10 | | 21 | 99 | | | 9 | 91 | 61 | 190% | | | | | | 19 | | | | | |
| Colocation Total | | | | | 13863 | 7546 | | | -6768 | 14314 | 30732 | 1875 | 13812 | 98.9% | 351 | | 168 | 1466 | 6 | 3 | 161 | 1296 | 815 | 139% | | | | | | 681 | | | | | |

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Density Stops shall be counted towards Stop Thresholds.

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/25/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | |
|-------------------------|----------------|-----------|-----------------|-----------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------------|-------------|-------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS% | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 283 | 98 | -11 | 109 | 285 | 8 | 76 | 100% | | | | 1 | | | 1 | 100% | | | | | | | 3 | | |
| + | 305113 | PONDS IV | 306564 | | 0127 | 2963 | 152 | 125 | -12 | 137 | 150 | 3 | 1 | 100% | | | | 4 | 1 | | 3 | 100% | | | | | | | 5 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 243 | 178 | -50 | 228 | 350 | 13 | 20 | 98.9% | 4 | | 1 | 28 | | | 4 | 24 | 9 | 88.0% | | | | | 12 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 36 | 72 | 4 | 1 | | | | | | | | | | | | 06:06 | 06:39 | | 02:15 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 1 | 1 | | | | | | | | | | | | | | 06:06 | 06:39 | | 02:15 | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 36 | 55 | | | | | | | | | | | | | | 04:29 | 06:17 | | 00:45 | | | |
| | 305113 | | | Denton Jr.,Kareem C. | 0133 | | | | | 48 | 74 | 4 | 8 | | | | | | | | | | | | 04:28 | 06:18 | | 00:45 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 74 | 88 | 3 | 8 | | | | | | | | | | | | 04:00 | 04:29 | | 01:15 | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | 33 | 60 | 2 | 3 | | | | | | | | | | | | 04:19 | 04:41 | | 01:30 | | | |
| + | 305113 | PONDS III | 137137 12345 | | 0137 | 2963 | 217 | 128 | -4 | 132 | 215 | 4 | 8 | 100% | | | 1 | 11 | | | 12 | 1 | 91.7% | | | | | 9 | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 413 | 270 | -64 | 334 | 400 | 8 | 48 | 100% | | | 9 | | | | 9 | 1 | 88.9% | | | | | 20 | | | |
| 305113 | FIRE&ICE DUMMY | 14141 | | | 0141 | 2963 | 143 | 98 | | 98 | | | | | | | | | | | | | | | | | 14 | | | | |
| 305113 | PONDS DUMMY | | | | 0188 | 2963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1451 | 897 | | -43 | 940 | 1400 | 36 | 153 | 99.7% | 4 | | 2 | 53 | 1 | 4 | 49 | 11 | 90.2% | | | | | | 63 | | | | |
| Colocation Total | | | | 18852 | 10848 | | -468 | 11316 | 18691 | 1714 | 10590 | 99.3% | 138 | | 21 | 671 | 15 | 72 | 584 | 322 | 122% | | | | | | 0/1 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/26/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premi | |
|-------------------------|---------|----------------|-----------------|------------------------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------|-----------------|----------|---------|---------|----------------------|---------------------|-----------------|-------|---------------|---------------|---------------------|---------------|---------------|---------------|---|--|----------|--|-------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | 85 | All Code Status | P'L Code | M'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | D | | | | | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 319 | 109 | | -22 | 131 | 317 | 9 | 87 | 100% | | | | 2 | | | | 2 | 100% | | | | | | | 2 | | | | | | |
| + | 305113 | PONDS IV | 306564 12342 | | 0127 | 2963 | 174 | 133 | | 12 | 121 | 162 | 6 | 6 | 100% | | | | 4 | | | | 8 | 4 | 50.0% | | | | | | 6 | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 261 | 183 | | 3 | 180 | 260 | 8 | 6 | 99.6% | 1 | | | 14 | | | | 14 | 4 | 100% | | | | | | 10 | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 34 | 70 | 5 | 3 | | | | | | | | | | | | | | | 03:58 | 05:25 | 00:30 | | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 1 | 1 | | | | | | | | | | | | | | | | 03:58 | 05:25 | 00:30 | | | | | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 72 | 100 | 3 | 3 | | | | | | | | | | | | | | 03:41 | 04:07 | 00:15 | | | | | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 73 | 89 | | | | | | | | | | | | | | | | 03:18 | 03:49 | 00:30 | | | | | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 234 | 148 | | -27 | 175 | 240 | 3 | 7 | 99.2% | 2 | | | 1 | 13 | | | 1 | 12 | 5 | 133% | | | | | 11 | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 412 | 283 | | -48 | 331 | 399 | 10 | 11 | 100% | | | | 9 | | | | 9 | | 100% | | | | | | 11 | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 24 | 15 | | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | | | 1424 | 871 | -67 | 938 | 1378 | 36 | 117 | 99.7% | 3 | | 1 | 42 | | 1 | 45 | 13 | 97.5% | | | | 40 | | | | | | | |
| Colocation Total | | | | | | | | | | 22344 | 11825 | -772 | 12597 | 22144 | 1796 | 10461 | 99.6% | 85 | | 28 | 595 | 7 | 37 | 551 | 222 | 106% | | | | 1458 | | | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

mybizaccount.fedex.com

Daily Service Worksheet

Date :

Facility:

10/27/2022



ZNYC-100



Search

Contract #: ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | | | |
|-------------------------|---------|----------------|-----------------|--------------------|----------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-----------|-----------------|----------------------|------------------|------------|---------|---------|-------|---------------------|-----------------|----------|---------------|---------------|--------------|--------------------|------------------|----------|----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code Pkgs | Status M'L | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Pot. Miss PUs | E/L Next On Duty | Req. PUs | Sig. Cen |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 01252963 | 282 | 108 | | -11 | 119 | 283 | 8 | 70 | 100% | | | | 8 | | | 8 | 3 | 85.7% | | | | | | 6 | | |
| + | 305113 | PONDS IV | 127 994699 | | 01272963 | 233 | 150 | | 2 | 148 | 222 | 4 | 3 | 100% | | | | 9 | | | 9 | 1 | 112% | | | | | | 5 | | |
| - | 305113 | PONDS II | 313383 | | 01332963 | 248 | 168 | | 11 | 157 | 252 | 4 | 4 | 100% | | | | 10 | | | 10 | 1 | 111% | | | | | | 14 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 35 | 70 | 4 | 4 | | | | | | | | | | | 04:14 | 05:53 | 00:45 | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 3 | 3 | | | | | | | | | | | | | 04:14 | 05:53 | 00:45 | | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 64 | 83 | | | | | | | | | | | | | 03:30 | 04:05 | 00:00 | | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 55 | 96 | | | | | | | | | | | | | 03:48 | 04:12 | 00:45 | | | | | |
| + | 305113 | PONDS III | 306007 12345 | | 01372963 | 193 | 133 | | -15 | 148 | 202 | 6 | 2 | 99.0% | 2 | | | 13 | | | 1 | 13 | 2 | 100% | | | | | | 6 | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 01392963 | 411 | 258 | | -72 | 330 | 396 | 9 | 28 | 100% | | | | 12 | 1 | | | 11 | 5 | 90.0% | | | | | | 17 | |
| | 305113 | FIRE&ICE DUMMY | 306564 | | 01412963 | 16 | 14 | | 14 | | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1383 | 831 | | -71 | 902 | 1355 | 31 | 107 | 99.9% | 2 | | | 52 | 1 | | 1 | 51 | 12 | 100% | | | | | | 48 | | | |
| Colocation Total | | | | 23979 | 11866 | | -918 | 12784 | 23779 | 1844 | 9966 | 99.7% | 74 | | | 17 | 668 | 8 | 51 | 609 | 301 | 117% | | | | | | 1379 | | | |

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Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/28/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premiu | | | |
|-------------------------|---------|----------------|-----------------|--------------------|----------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|-----------|-----------------|----------------------|------------------|------------|---------|---------|-------|---------------------|-----------------|---------------|---------------|---------------|--------------|--------------------|---------------|---------------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | All 85 Code Pkgs | Status M'L | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Road Hours | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Da |
| + | 305113 | PONDS I | 202418 | | 01252963 | 280 | 121 | | -23 | 144 | 275 | 10 | 127 | 100% | | | | 2 | | | 2 | | 100% | | | | | | 5 | | |
| + | 305113 | PONDS IV | 127 946991 | STURRUP,TRACY | 01272963 | 211 | 162 | | 10 | 152 | 191 | 2 | 2 | 100% | | | | 8 | | | 11 | 4 | 63.6% | | | | | | 3 | | |
| - | 305113 | PONDS II | 313383 | | 01332963 | 273 | 189 | | 17 | 172 | 265 | 1 | 1 | 99.6% | 1 | | | 11 | 1 | | 10 | 2 | 100% | | | | | | 15 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 38 | 72 | 1 | 1 | | | | | | | | | | | 04:11 | 05:32 | | 00:45 | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 1 | 5 | | | | | | | | | | | | | 04:11 | 05:32 | | 00:45 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 78 | 110 | | | | | | | | | | | | | 03:51 | 04:25 | | 00:30 | | | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | 55 | 78 | | | | | | | | | | | | | 03:30 | 04:05 | | 00:45 | | | | |
| + | 305113 | PONDS III | 306007 12345 | | 01372963 | 240 | 164 | | -20 | 184 | 241 | 1 | | 100% | | | | 1 | 16 | | | 16 | 1 | 107% | | | | | | 9 | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 01392963 | 453 | 301 | | -82 | 383 | 447 | 9 | 3 | 100% | | | | 1 | 11 | | | 11 | 2 | 100% | | | | | | 16 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 01412963 | 5 | 5 | | 5 | | | | | | | | | | | | | | | | | | | | 2 | | |
| | 305113 | PONDS DUMMY | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1462 | 942 | -93 | 1035 | 1419 | 23 | 133 | 99.9% | 1 | | 2 | 48 | 1 | | 50 | 9 | 93.8% | | | | | | | 50 | | | | |
| Colocation Total | | | | 25077 | 12827 | -961 | 13788 | 24878 | 1535 | 9617 | 99.6% | 110 | | 32 | 613 | 4 | | 76 | 533 | 232 | 116% | | | | | | 0/2 1422 | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/29/2022



ZNYC-100



Search

| Service Area Details | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premium | | | | |
|-------------------------|---------|----------------|---------------|------------------------|-------|------------|----------|-------------|------|--------------|--------------|----------|-------------|----------------------|------------------|-----------------|-------------|----------------------|---------|---------------------|---------|-------|---------------------|-----------|--------|-------------|---------------|--------------|-------------------|-------------------|---------------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act Stps | Act PU Pkgs | Act PU Stps | ILS% Impact Pkgs | ILS% Delvd Stps | Non 85 Code | All Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hrs | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Date Certain |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 252 | 104 | | 5 | 99 | 250 | 11 | 127 | 100% | | | | 17 | | | | 17 | 17 | | | | | | | 8 | |
| + | 305113 | PONDS IV | 127 946991 | STURRUP,TRACY | 0127 | 2963 | 166 | 117 | | 6 | 111 | 133 | | | 99.3% | 1 | | | 26 | | | | 26 | 26 | | | | | | | 9 | |
| - | 305113 | PONDS II | 313383 | COOPER,DEMITRUS | 0133 | 2963 | 178 | 142 | | 20 | 122 | 166 | | | 100% | | | | 20 | | | | 20 | 17 | 667% | | | | | | 6 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 57 | 75 | | | | | | | | | | | | | | | | | | | 04:13 05:45 00:45 | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 65 | 91 | | | | | | | | | | | | | | | | | | 04:08 04:29 00:30 | | | |
| + | 305113 | PONDS III | 306007 | Stewart,Jareel Anthony | 0137 | 2963 | 181 | 127 | | 19 | 108 | 130 | 1 | 1 | 100% | | | | 61 | | | | 61 | 61 | | | | | | | 5 | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 325 | 234 | | 17 | 217 | 258 | | | 100% | | | | 23 | | | | 23 | 23 | | | | | | | 7 | |
| | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 14 | 11 | | 11 | | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1116 | 735 | | | | 78 | 657 | 937 | 12 | 128 | 100% | 1 | | | 147 | | | | 147 | 144 | 4,900% | | | | 35 | | | |
| Colocation Total | | | | | 18970 | 10189 | | | | 5385 | 4804 | 6887 | 76 | 560 | 99.9% | 3 | | | 665 | | | | 3 | 662 | 662 | 2,374% | | | | 1152 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

10/30/2022



ZNYC-100



Search

| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Prem | | | | | | |
|-------------------------|---------|----------------|-----------------|-----------------------|------|------------|----------|-------------|------|--------------|----------|----------|--------|----------|-------|----------------------|----------------|----|-----------------|---------|--------|---------------------|-------|---------------------|-----------|----------|---------------|---------------|---------------|--------------|--------------------|---------------|---------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Pkgs | Act Stps | Act PU | Act Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | 85 | All Code Status | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Scans | On Road Miles | On Duty Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Perf. C |
| 305113 | PONDS I | 125 | | 0125 | 2963 | 130 | 77 | | 77 | | | | | | | | | | | | | | | | | | | | | | 1 | | | |
| - | 305113 | PONDS IV | 127 77777 | LARKINS,PHILLIP G | 0127 | 2963 | 103 | 85 | | -18 | 103 | 115 | 4 | 168 | 100% | | | | 25 | | | 25 | 25 | | | | | | | 1 | | | | |
| | 305113 | | | LARKINS,PHILLIP G | 0127 | | | | | 59 | 60 | 4 | 168 | | | | | | | | | | | | | | | | | 01:15 | | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0127 | | | | | 44 | 55 | | | | | | | | | | | | | | | | | | | 00:15 | | | | |
| - | 305113 | PONDS II | 313383 | COOPER,DEMITRUS | 0133 | 2963 | 157 | 126 | | 26 | 100 | 133 | 2 | 3 | 100% | | | | 27 | | | 27 | 27 | | | | | | | 3 | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 38 | 61 | | | | | | | | | | | | | | | | | | | 03:46 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 62 | 72 | 2 | 3 | | | | | | | | | | | | | | | | | 02:49 | | | | |
| + | 305113 | PONDS III | 306007 12345 | | 0137 | 2963 | 128 | 99 | | 9 | 90 | 103 | | | 100% | | | | 78 | | | 78 | 78 | | | | | | | 4 | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 210 | 173 | | 12 | 161 | 188 | | | 82.5% | 40 | | | 45 | 40 | | 5 | 45 | | | | | | | 2 | | | | |
| | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 6 | 6 | | 6 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 734 | 566 | | 112 | 454 | 539 | 6 | 171 | 100% | 40 | | | 175 | | 40 | 135 | | | | | | | | | | 11 | | | | | |
| Colocation Total | | | | 8578 | 5507 | | 2365 | 3142 | 3939 | 33 | 1346 | 99.9% | 2 | | | 408 | | 40 | 368 | 408 | 1,357% | | | | | | | | 389 | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/01/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | |
|-------------------------|---------|----------------|-----------------------|------------------------|----------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|---------|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Re |
| + | 305113 | PONDS I | 202418 | | | 01252963 | 341 | 103 | | -16 | 119 | 327 | 7 | 132 | 100% | | | 5 | 1 | | 4 | 1 | 80.0% | | | | | | 2 | | |
| + | 305113 | PONDS IV | 127 946991 | | | 01272963 | 210 | 142 | | 32 | 110 | 137 | 1 | | 100% | | | 5 | | | 7 | 3 | 83.3% | | | | | | 1 | | |
| - | 305113 | PONDS II | 313383 | | | 01332963 | 213 | 156 | | -32 | 188 | 272 | 3 | 1 | 100% | | | 13 | 1 | | 12 | 2 | 84.6% | | | | | | 8 | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 32 | 51 | 2 | 1 | | | | | | | | | | | | | | | | 02:15 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 66 | 82 | | | | | | | | | | | | | | | | | | 00:30 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 49 | 66 | 1 | | | | | | | | | | | | | | | | | 03:45 | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 40 | 72 | | | | | | | | | | | | | | | | | | 01:15 | | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | | | 03:45 | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 01372963 | 191 | 137 | | -7 | 144 | 199 | 2 | | 100% | | | | 11 | | | 14 | 4 | 71.4% | | | | | | 2 | | |
| + | 305113 | PONDS V2 | 317158 | | | 01392963 | 370 | 262 | | -34 | 296 | 358 | 9 | 4 | 100% | | | 13 | | | 13 | 5 | 133% | | | | | | 15 | | |
| | 305113 | FIRE&ICE DUMMY | 306564 | | | 01412963 | 9 | 7 | | 7 | | | | | | | | | | | | | | | | | | | 3 | | |
| | 305113 | PONDS DUMMY | | | | 01882963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1334 | 807 | | -50 | 857 | 1293 | 22 | 137 | 100% | | | | | 47 | 2 | | 50 | 15 | 89.4% | | | | | | 4 | | | |
| Colocation Total | | | | 19050 | 10245 | | -661 | 10906 | 19050 | 1699 | 8986 | 99.7% | | 63 | | 18 | 640 | 5 | | 24 | 611 | 259 | 93.7% | | | | | | 0/2 152 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/02/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | | |
|-------------------------|---------|----------------|-----------------------|------------------------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|-------------|-----------------|---------|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------|-------------------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA#DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code M'L | P'L DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Miss On Duty | Next Pot. E/L PUs | Avail |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 250 | 110 | | -21 | 131 | 254 | 9 | 68 | 100% | | | | | 1 | 1 | | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | | 0127 | 2963 | 166 | 130 | | 40 | 90 | 106 | 2 | | 100% | | | | | 1 | 1 | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 232 | 168 | | -29 | 197 | 269 | 4 | 4 | 100% | | | | | 36 | 36 | 14 | 70.6% | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 15 | 21 | | | | | | | | | | | | | | 04:52 | 07:04 | 02:45 | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | 2 | 2 | | | | | | | | | | | | | | 04:52 | 07:04 | 02:45 | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | 58 | 80 | 1 | 1 | | | | | | | | | | | | 03:26 | 03:54 | 01:30 | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 52 | 59 | | | | | | | | | | | | | | 03:13 | 03:33 | 01:45 | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 46 | 70 | 3 | 3 | | | | | | | | | | | | 05:09 | 05:29 | 03:15 | |
| | 305113 | | STURRUP,TRACY | 0133 | | | | | | 24 | 37 | | | | | | | | | | | | | | 04:03 | 04:06 | 02:30 | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 201 | 140 | | -6 | 146 | 194 | 4 | 1 | 100% | | | | | 11 | 13 | 5 | 110% | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 399 | 280 | | -32 | 312 | 379 | 6 | 5 | 100% | | | | | 11 | 11 | 4 | 80.0% | | | | | |
| | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 11 | 9 | | 9 | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1259 | 837 | | -39 | 876 | 1202 | 25 | 78 | 100% | | | | | 60 | | | 62 | 25 | 83.3% | | | | | |
| Colocation Total | | | | | 20934 | 10890 | | -966 | 11856 | 21083 | 1779 | 10249 | 99.7% | | 72 | | 12 | 495 | 9 | 46 | 440 | 187 | 101% | | | | | |

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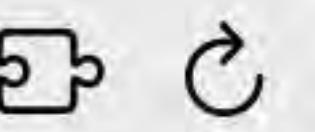
Density Stops shall be counted towards Stop Thresholds.

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/03/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | |
|-------------------------|---------|----------------|-----------------|-----------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------------|---------|----------------------|---------|-------------|---------------------|---------------------|---------|-------|---------------|---------------|--------------|--------------------|---------------|---------|---|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Snd Agn | VSA vs. STAR (DIFF) | % Returns | % Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | R |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 271 | 96 | | -10 | 106 | 275 | 8 | 42 | 100% | | | | 1 | 1 | | | 1 | | | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | PONDS,CHRISTOPHER | 0127 | 2963 | 198 | 146 | | -9 | 155 | 191 | 2 | 1 | 100% | | | | 3 | | | 3 | 3 | | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 277 | 195 | | -15 | 210 | 321 | 4 | 3 | 100% | | | 1 | 6 | | | 6 | 6 | | | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 20 | 52 | 3 | 2 | | | | | | | | | | | | | | 05:44 | 07:27 | 03:15 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 1 | | | | | | | | | | | | | | | | 05:44 | 07:27 | 03:15 | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 48 | 64 | | | | | | | | | | | | | | | | 03:57 | 04:34 | 01:45 | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 64 | 82 | 1 | 1 | | | | | | | | | | | | | | 04:10 | 04:35 | 01:45 | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 52 | 82 | | | | | | | | | | | | | | | | 04:48 | 04:54 | 02:30 | |
| | 305113 | | | STURRUP,TRACY | 0133 | | | | | | 25 | 40 | | | | | | | | | | | | | | | | 04:13 | 04:14 | 02:30 | |
| + | 305113 | PONDS III | 306007 12345 | | 0137 | 2963 | 241 | 142 | | -12 | 154 | 255 | 2 | | 100% | | | | 12 | | | 12 | 12 | | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 502 | 315 | | -39 | 354 | 457 | 4 | 2 | 99.6% | 2 | | | 8 | | | 1 | 7 | 7 | 350% | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 18 | 13 | | 13 | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1507 | 907 | | -72 | 979 | 1499 | 20 | 48 | 100% | 2 | | 1 | 30 | 1 | 1 | 28 | 29 | 1,450% | | | | | | | | | |
| Colocation Total | | | | | 23346 | 11789 | | -948 | 12737 | 23281 | 1679 | 9874 | 99.7% | 71 | | 19 | 469 | 4 | 40 | 425 | 235 | 136% | | | | | | | | 2 | 1 |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

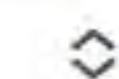
Date :

Facility:

11/04/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | | |
|-------------------------|---------|----------------|-----------------------|-------------------|-------|------------|----------|-------------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|---------|----------------------|---------|-------------|-------|---------------------|-----------|---------|-------|---------------|---------------|--------------|---------------|---------------|---------|---|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | % Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Avail On Duty | Pot. Miss PUs | E/L PUs | R |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 348 | 119 | | -14 | 133 | 350 | 12 | 67 | 100% | | | | | | | | | | | | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | | 0127 | 2963 | 185 | 150 | | -7 | 157 | 176 | 2 | | 100% | | | | | | | | | | | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 275 | 204 | | -35 | 239 | 332 | 5 | 4 | 100% | | | | | | | | | | | | | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | | 41 | 72 | 4 | 3 | | | | | | | | | | | | | | 05:05 | 06:31 | 01:15 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | | 74 | 99 | | | | | | | | | | | | | | | | | 04:23 | 04:45 | 00:30 | |
| | 305113 | | STURRUP,TRACY | 0133 | | | | | | | 29 | 38 | | | | | | | | | | | | | | | | | 04:25 | 05:48 | 00:45 | |
| | 305113 | | REGIS,SAMUEL SCOTT | 0133 | | | | | | | 60 | 69 | | | | | | | | | | | | | | | | | 04:02 | 04:32 | 01:30 | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | | 33 | 51 | 1 | 1 | | | | | | | | | | | | | | | 03:16 | 03:23 | 01:15 | |
| | 305113 | | STURRUP,TRACY | 0133 | | | | | | | 2 | 3 | | | | | | | | | | | | | | | | | 04:25 | 05:48 | 00:45 | |
| + | 305113 | PONDS III | 306007 | | 0137 | 2963 | 218 | 145 | | -5 | 150 | 218 | 2 | 1 | 100% | | | | | | | | | | | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 388 | 272 | | -25 | 297 | 355 | 5 | 9 | 100% | | | | | | | | | | | | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 10 | 8 | | 8 | | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1424 | 898 | | -78 | 976 | 1431 | 26 | 81 | 100% | | | | | | | | | | | | | | | | | | | | |
| Colocation Total | | | | 23229 | 11831 | | -731 | 12562 | 23029 | 1679 | 9795 | 99.5% | 110 | | | | | | | | | | | | | | | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

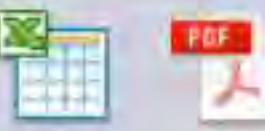
11/06/2022



ZNYC-100



Search



Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | | Premium | |
|-------------------------|----------------|------------------|-----------------|--------------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------|-------------|---------|-----|----------------------|---------------------|-----------|-------|---------------|---------------|--------------|---------------|---------------|---------------|--------------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU Stps | Act PU Stps | ILS % | Impact Pkgs | Non Delvd Stps | All Code 85 | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Date Certain | |
| 305113 | PONDS I | 202418 | | 0125 | 2963 | 129 | 70 | | 70 | | | | | | | | | | | | | | | | | | | | 1 | | |
| + 305113 | PONDS IV | 127 77777 | | 0127 | 2963 | 136 | 115 | | -54 | 169 | 183 | 3 | 198 | 99.5% | 1 | | 12 | | | 12 | 12 | | | | | | | | 1 | | |
| - 305113 | PONDS II | 313383 | | 0133 | 2963 | 129 | 105 | | 20 | 85 | 108 | 2 | 3 | 97.3% | 3 | | 23 | | | 23 | 23 | | | | | | | | 6 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 29 | 46 | 2 | 3 | | | | | | | | | | | | | | | | 05:13 06:44 | 01:15 | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | 56 | 62 | | | | | | | | | | | | | | | | | | 03:07 03:25 | 23:00 | | |
| + 305113 | PONDS III | 306007 317158 | Ponds,Shawn | 0137 | 2963 | 91 | 77 | | -21 | 98 | 110 | | | 100% | | | | 14 | | | 14 | 14 | | | | | | | | 1 | |
| + 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 230 | 197 | | 35 | 162 | 188 | | | | 100% | | | 27 | | | 27 | 27 | | | | | | | | 5 | |
| 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 13 | 6 | | 6 | | | | | | | | | | | | | | | | | | | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 728 | 570 | 56 | 514 | 589 | 5 | 201 | 99.3% | 4 | | | | | 78 | | | 78 | | | | | | | | 14 | | | |
| Colocation Total | | | | 11656 | 6819 | 3469 | 3350 | 4307 | 29 | 447 | 99.8% | 7 | | | | | 295 | 1 | | 294 | | | | | | | | 582 | | | |

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/08/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | |
|-------------------------|----------------|-----------|-----------------------|-------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|----------|----------------------|-------------|-------------|---------|-----|---------|---------------------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|-------------------|--------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss E/L PUs | PU PUs |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 240 | 101 | | -7 | 108 | 240 | 8 | 68 | 100% | | | | | 1 | | | 1 | | 100% | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | PONDS,CHRISTOPHER | 0127 | 2963 | 182 | 134 | | 36 | 98 | 116 | 4 | 1 | 99.1% | 1 | | | | 14 | | | 1 | 13 | 3 | 127% | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 222 | 145 | | -36 | 181 | 277 | 1 | 1 | 99.6% | 1 | | | | 8 | 1 | | 1 | 6 | 3 | 85.7% | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | | 34 | 60 | 1 | 1 | | | | | | | | | | | | | 05:19 | 07:11 | 01:45 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | | 2 | 2 | | | | | | | | | | | | | | | 05:19 | 07:11 | 01:45 | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | | 66 | 98 | | | | | | | | | | | | | | | 03:59 | 04:14 | 00:15 | | |
| 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | | | 45 | 55 | | | | | | | | | | | | | | | 03:23 | 03:52 | 00:30 | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | | 34 | 62 | | | | | | | | | | | | | | | 03:21 | 03:29 | 00:30 | | |
| + | 305113 | PONDS III | 306007 12345 | | 0137 | 2963 | 161 | 109 | | -5 | 114 | 142 | 1 | | 100% | | | | | 39 | | | 40 | 3 | 103% | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 349 | 240 | | -36 | 276 | 308 | 8 | 39 | 100% | | | | | 21 | | | 21 | 7 | 84.2% | | | | | | |
| 305113 | FIRE&ICE DUMMY | 306564 | | | 0141 | 2963 | 11 | 9 | | 9 | | | | | | | | | | | | | | | | | | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1165 | 738 | | -39 | 777 | 1083 | 22 | 109 | 99.8% | 2 | | | | 88 | 1 | | 2 | 81 | 16 | 100% | | | | | | |
| Colocation Total | | | | | | 18356 | 10258 | | -592 | 10850 | 17945 | 1633 | 8772 | 99.6% | 79 | | | | 14 | 773 | 6 | | 65 | 702 | 213 | 102% | | | | | |

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Printed materials are reference only.



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/09/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|----------------|-----------|-----------------------|------------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|----------------------|---------|---------|-------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------------|---------------|---------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Perf. S |
| + | 305113 | PONDS I | 202418 | | | 0125 | 2963 | 206 | 83 | | -6 | 89 | 207 | 7 | 131 | 100% | | | 1 | | | | | | | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | | | 0127 | 2963 | 151 | 121 | | -9 | 130 | 146 | 4 | 1 | 100% | | | 1 | | | 1 | 1 | | | | | | | | |
| - | 305113 | PONDS II | 313383 | | | 0133 | 2963 | 243 | 178 | | -18 | 196 | 281 | 1 | 1 | 99.6% | 1 | | 10 | | 1 | 9 | 3 | 88.9% | | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | | 44 | 75 | 1 | 1 | | | | | | | | | | | | 05:16 | 07:05 | 01:30 | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | | 61 | 85 | | | | | | | | | | | | | | 03:23 | 03:39 | 23:45 | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | | 42 | 68 | | | | | | | | | | | | | | 03:40 | 03:52 | 00:15 | | | |
| 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | | | 49 | 53 | | | | | | | | | | | | | | 03:11 | 03:42 | 00:30 | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 226 | 139 | | -2 | 141 | 228 | 6 | 6 | 100% | | | | 7 | | | 8 | 1 | 87.5% | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | | 0139 | 2963 | 427 | 268 | | -74 | 342 | 413 | 11 | 21 | 100% | | | 9 | | | 9 | 2 | 77.8% | | | | | | | |
| 305113 | FIRE&ICE DUMMY | 306564 | | | 0141 | 2963 | 5 | 4 | | 4 | | | | | | | | | | | | | | | | | | | | | |
| 305113 | PONDS DUMMY | | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1258 | 793 | | -105 | 898 | 1275 | 29 | 160 | 99.8% | 1 | | 1 | 27 | | 1 | 27 | 7 | 88.5% | | | | | | | | |
| Colocation Total | | | | | | 21353 | 11313 | | -822 | 12135 | 21207 | 1700 | 10448 | 99.6% | 88 | | 19 | 553 | 4 | 45 | 504 | 196 | 113% | | | | | 1 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

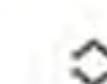
Date :

Facility:

11/10/2022



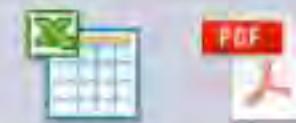
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | | P&D Results | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | |
|-------------------------|----------------|-----------|-----------------------|-------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|----------|----------------|-------------|----------------------|---------|-----|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|--------------------|-------------------|--------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss E/L PUs | PU PUs | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 279 | 107 | | -17 | 124 | 283 | 6 | 64 | 100% | | | | | 1 | | | 1 | | 100% | | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | | 0127 | 2963 | 210 | 153 | | 46 | 107 | 127 | 4 | 3 | 100% | | | | | 4 | | | 4 | 4 | | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 207 | 152 | | -39 | 191 | 274 | 3 | 3 | 100% | | | | | 10 | | | 10 | 5 | 66.7% | | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 32 | 62 | 3 | 3 | | | | | | | | | | | | | | 04:03 | 04:08 | 00:30 | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 63 | 73 | | | | | | | | | | | | | | | | 03:23 | 03:45 | 23:45 | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 43 | 70 | | | | | | | | | | | | | | | | 03:21 | 03:40 | 00:15 | | | |
| 305113 | | | REGIS,SAMUEL SCOTT | 0133 | | | | | | 53 | 69 | | | | | | | | | | | | | | | | 06:39 | 06:52 | 03:45 | | | |
| + | 305113 | PONDS III | 306007 12345 | | 0137 | 2963 | 234 | 148 | | -7 | 155 | 235 | 3 | 2 | 100% | | | | | 17 | | | 17 | 3 | 121% | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 453 | 297 | | -31 | 328 | 407 | 5 | 29 | 100% | | | | | 11 | | | 11 | 3 | 90.0% | | | | | | | |
| 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 15 | 8 | | 8 | | | | | | | | | | | | | | | | | | | | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1398 | 865 | | -40 | 905 | 1326 | 21 | 101 | 99.5% | | | | | 43 | | | 43 | 15 | 109% | | | | | | | | |
| Colocation Total | | | | | | 22926 | 11788 | | -808 | 12596 | 22801 | 1611 | 9765 | 99.7% | | | | | 72 | | | 15 | 667 | 3 | | 40 | 624 | 304 | 90.0% | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/11/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | |
|-------------------------|----------------|-----------|-----------------------|------------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------|---------|----------------------|---------|-----|---------|-------|---------------------|---------------------|----------|---------------|---------------|--------------|---------------|---------------|---------|---|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | R |
| + | 305113 | PONDS I | 202418 | | | 0125 | 2963 | 329 | 135 | | -3 | 138 | 318 | 7 | 83 | 100% | | | 3 | 10 | | | 10 | 3 | 143% | | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | | | 0127 | 2963 | 204 | 149 | | -3 | 152 | 178 | 2 | 5 | 100% | | | 1 | 26 | | | 26 | 5 | 114% | | | | | | | |
| - | 305113 | PONDS II | 313383 | | | 0133 | 2963 | 269 | 185 | | 25 | 160 | 241 | 6 | 6 | 99.6% | 1 | | | 43 | | 1 | 42 | 9 | 87.8% | | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | | 29 | 61 | 3 | 3 | | | | | | | | | | | | 05:49 | 08:23 | 03:15 | | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | | 80 | 103 | 2 | 2 | | | | | | | | | | | | 04:07 | 04:36 | 00:45 | | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | | 51 | 77 | 1 | 1 | | | | | | | | | | | | 04:31 | 04:46 | 01:30 | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 262 | 153 | | -10 | 163 | 281 | | | 100% | | | 1 | 16 | | | | 16 | 9 | 109% | | | | | | | |
| + | 305113 | PONDS V2 | 139 317158 | Ponds,Shawn | 0139 | 2963 | 411 | 289 | | -20 | 309 | 362 | 5 | 1 | 100% | | | 2 | 6 | | | | 6 | 5 | 133% | | | | | | | |
| 305113 | FIRE&ICE DUMMY | 141 | | | 0141 | 2963 | 16 | 12 | | 12 | | | | | | | | | | | | | | | | | | | | | | |
| 305113 | PONDS DUMMY | | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1491 | 923 | | | 1 | 922 | 1380 | 20 | 95 | 100% | 1 | | 7 | 101 | | 1 | 100 | 31 | 104% | | | | | | | | |
| Colocation Total | | | | | | 23967 | 12158 | | | -591 | 12749 | 22977 | 1724 | 9076 | 99.5% | 107 | | 47 | 1426 | 6 | 45 | 1375 | 376 | 108% | | Y | | 0/1 | 1 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/12/2022



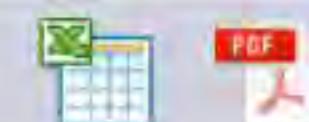
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | | Premium | |
|-------------------------|---------|----------------|----------------|----------------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|----------|----------------|-------------|---------|-----|----------------------|---------------------|-----------|-------|---------------|---------------|--------------|---------------|---------------|---------------|--------------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All Code 85 | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Date Certain | |
| + | 305113 | PONDS I | 202418 | | | 0125 | 2963 | 296 | 105 | | -30 | 135 | 314 | 9 | 176 | 100% | | | | 23 | | | 23 | 23 | | | | | 2 | | |
| | 305113 | PONDS IV | 127 994699 | PARKER,AARON | 0127 | 2963 | 155 | 119 | | 50 | 69 | 86 | | | 97.7% | 2 | | | 12 | | | 1 | 11 | 12 | | | 04:37 | 04:45 | 01:30 | 7 | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 197 | 153 | | 45 | 108 | 161 | 1 | 1 | 100% | | | | 23 | | | 23 | 23 | | | | | | 9 | | |
| | 305113 | | | COOPER,DEMTRUS | 0133 | | | | | 38 | 66 | 1 | 1 | | | | | | | | | | | | | 06:11 | 07:45 | 02:15 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 70 | 95 | | | | | | | | | | | | | | | 04:27 | 04:40 | 00:45 | | | |
| + | 305113 | PONDS III | 70137 12345 | | 0137 | 2963 | 127 | 104 | | -7 | 111 | 136 | | | 100% | | | | 11 | | | 11 | 11 | | | | | | | 2 | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 353 | 257 | | -29 | 286 | 309 | | | 100% | | | | 10 | | | 10 | 10 | | | | | | | 16 | |
| | 305113 | FIRE&ICE DUMMY | 141 | | 0141 | 2963 | 5 | 5 | | 5 | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1133 | 743 | | 34 | 709 | 1006 | 10 | 177 | 99.7% | 2 | | | | 79 | | | 1 | 78 | | | | | | | 36 | | | |
| Colocation Total | | | | 17928 | 9425 | | 4517 | 4908 | 7015 | 82 | 556 | 99.8% | 13 | | | | 780 | 2 | | 2 | 776 | 780 | 359% | | | | | 1113 | 1 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/13/2022



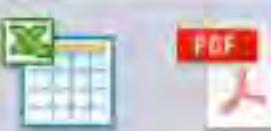
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | | Premium | |
|-------------------------|---------|----------------|-----------------|-------------------|-------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|----------|------------|----------------|-------------|---------|----------------------|---------|---------------------|-----------|-------|---------------|---------------|--------------|---------------|---------------|---------------|--------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Impact | Non Delvd Stps | All Code 85 | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Date Certain |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 163 | 77 | | 1 | 76 | 138 | 5 | 66 | 100% | | | | 44 | | | | 44 | 44 | | | | | | 9 | |
| + | 305113 | PONDS IV | 127 946991 | | 0127 | 2963 | 103 | 92 | | 3 | 89 | 94 | | | 95.9% | 4 | | | 19 | | | | 19 | 19 | | | | | | 3 | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 137 | 112 | | 30 | 82 | 128 | | | 100% | | | | 23 | | | | 23 | 23 | | | | | | 3 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 29 | 56 | | | | | | | | | | | | | | | | 05:23 | 06:56 | 01:30 | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 53 | 72 | | | | | | | | | | | | | | | | 03:19 | 03:50 | 23:30 | | |
| + | 305113 | PONDS III | 306007 12345 | | 0137 | 2963 | 121 | 100 | | 10 | 90 | 99 | | | 100% | | | | 38 | | | | 38 | 38 | | | | | | 6 | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 209 | 174 | | 31 | 143 | 167 | | | 100% | | | | 18 | | | | 18 | 18 | | | | | | 4 | |
| | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 5 | 5 | | 5 | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 738 | 560 | 80 | 480 | 626 | 5 | 66 | 99.8% | 4 | | | | 142 | | | 142 | | | | | | | | 25 | | | |
| Colocation Total | | | | | 12768 | 7129 | 3866 | 3263 | 4367 | 27 | 540 | 99.9% | 6 | | | | 299 | | | 299 | | | | | | | | 598 | | | |

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Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/15/2022



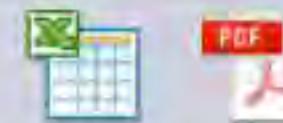
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | | P&D Results | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | PU Perf. | | |
|-------------------------|---------|----------------|-----------------|------------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|------------------|------------------|--------------|----------|----------------------|---------|-----|---------|-------|---------------------|---------------------|----------|---------------|---------------|--------------|---------------|-------------------|--------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS% Impact Pkgs | ILS% Impact Stps | Non Delvd 85 | All Code | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss E/L PUs | PU PUs |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 298 | 105 | | -13 | 118 | 295 | 9 | 72 | 100% | | | | | 3 | | | 3 | 1 | 150% | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | | 0127 | 2963 | 165 | 124 | | -8 | 132 | 157 | 4 | 2 | 99.4% | 1 | | | | 4 | | | 1 | 3 | | 100% | | | | | |
| - | 305113 | PONDS II | 133 313383 | | 0133 | 2963 | 211 | 151 | | 23 | 128 | 201 | 4 | 3 | 100% | | | | | 14 | | | 14 | 9 | 72.7% | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 24 | 58 | 3 | 2 | | | | | | | | | | | | 04:12 | 04:23 | 00:45 | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 2 | 2 | | | | | | | | | | | | | | 04:12 | 04:23 | 00:45 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 68 | 101 | 1 | 1 | | | | | | | | | | | | 03:07 | 03:11 | 23:45 | | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 34 | 40 | | | | | | | | | | | | | | 03:37 | 04:06 | 00:30 | | | |
| - | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 203 | 128 | | -6 | 134 | 211 | | | 100% | | | | | 10 | | | 14 | 5 | 76.9% | | | | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 78 | 123 | | | | | | | | | | | | | | 04:37 | 06:21 | 01:30 | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | 1 | 1 | | | | | | | | | | | | | | 04:37 | 06:21 | 01:30 | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | 55 | 87 | | | | | | | | | | | | | | 04:33 | 06:03 | 01:15 | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 363 | 252 | | -61 | 313 | 365 | 6 | 1 | 100% | | | 1 | 6 | | | | 6 | 2 | 100% | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 10 | 10 | | 10 | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1250 | 770 | | -55 | 825 | 1229 | 23 | 78 | 99.8% | 1 | | 1 | 37 | | 1 | 40 | 17 | | 85.7% | | | | | | | |
| Colocation Total | | | | | | 20112 | 10803 | | -540 | 11343 | 19757 | 1729 | 11324 | 99.5% | 108 | | 27 | 674 | 13 | 16 | 65 | 580 | 284 | | 109% | | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/16/2022



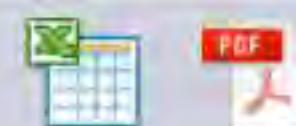
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|----------------------|---------|----------------|-------------------------|------------------------|-------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|----------|-----------------------|-------------|----------------------|---------|---------|-------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------------|---------------|---------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Impact Delvd Stps | All Code 85 | Status Code | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Perf. S |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 283 | 119 | | -19 | 138 | 286 | 8 | 102 | 100% | | | | 4 | | | 4 | 2 | 50.0% | | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | PONDS,CHRISTOPHER | 0127 | 2963 | 220 | 157 | | -16 | 173 | 212 | 2 | | 98.6% | 3 | | | 4 | | | 1 | 6 | 4 | 42.9% | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 285 | 204 | | 31 | 173 | 272 | 2 | 5 | 99.6% | 1 | | 1 | 27 | 1 | | 1 | 25 | 13 | 86.4% | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 28 | 63 | 1 | | | | | | | | | | | | | | 04:29 | 06:11 | 01:45 | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 2 | 2 | | | | | | | | | | | | | | | 04:29 | 06:11 | 01:45 | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 76 | 103 | 1 | | 5 | | | | | | | | | | | | 03:34 | 03:53 | 00:45 | | | |
| 305113 | | | STURRUP,TRACY | 0133 | | | | | | 28 | 44 | | | | | | | | | | | | | | | 04:18 | 05:50 | 01:45 | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 39 | 60 | | | | | | | | | | | | | | | 04:03 | 04:09 | 01:45 | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 268 | 158 | | 3 | 155 | 265 | 2 | 3 | 100% | | | | 18 | | | 20 | 5 | 106% | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 435 | 285 | | -41 | 326 | 403 | 4 | 17 | 100% | | | | 10 | | | 10 | 6 | 40.0% | | | | | | | |
| | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 14 | 13 | | 13 | | | | | | | | | | | | | | | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| | | | Contract C8880389 Total | | 1505 | 936 | | | -29 | 965 | 1438 | 18 | 127 | 99.8% | 4 | | 1 | 63 | 1 | | 2 | 65 | 30 | 76.7% | | | | | | | |
| | | | Colocation Total | | 21006 | 11598 | | | -696 | 12294 | 20801 | 1922 | 11486 | 99.7% | 67 | | 17 | 584 | 6 | | 47 | 531 | 198 | 108% | | | | | | 3/0 1 | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

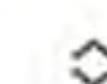
Date :

Facility:

11/18/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | |
|-------------------------|---------|----------------|-----------------------|------------------------|------|--------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------|----------------------|-------------|---------|-----|---------|-------|---------------------|-----------------|-------|---------------|---------------|--------------|--------------------|---------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All 85 Code Pkgs | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 430 | 147 | | -39 | 186 | 411 | 6 | 75 | 99.8% | 1 | | | | 3 | | | 3 | 2 | 300% | | | | | | |
| + | 305113 | PONDS IV | 127 994699 | PONDS,CHRISTOPHER | 0127 | 2963 | 213 | 156 | | -14 | 170 | 211 | 4 | 2 | 100% | | | 1 | 3 | | | | 4 | 3 | 25.0% | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 300 | 202 | | 3 | 199 | 340 | 4 | 3 | 100% | | | | 13 | 1 | | | 12 | 4 | 120% | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 32 | 94 | 2 | 1 | | | | | | | | | | | | | 04:55 | 06:18 | 01:45 | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 3 | 3 | | | | | | | | | | | | | | | 04:55 | 06:18 | 01:45 | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 73 | 105 | 1 | 1 | | | | | | | | | | | | | 04:24 | 04:39 | 01:15 | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 47 | 69 | | | | | | | | | | | | | | | 04:40 | 05:03 | 01:45 | | | |
| 305113 | | | MORRIS,EVERROY | 0133 | | | | | | 44 | 69 | 1 | 1 | | | | | | | | | | | | | 04:24 | 05:00 | 01:15 | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 208 | 152 | | 20 | 132 | 187 | 2 | 1 | 100% | | | | 9 | | | | 11 | 3 | 90.0% | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 273 | 185 | | -14 | 199 | 262 | 1 | 6 | 100% | | | 1 | 13 | | | | 13 | 3 | 91.7% | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 185 | 122 | | -45 | 167 | 194 | 4 | 11 | 100% | | | | | | | | | | | | | | | | |
| 305113 | | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1609 | 964 | | -89 | 1053 | 1605 | 21 | 98 | 99.9% | 1 | | 2 | 41 | 1 | | | 43 | 15 | 97.3% | | | | | | | |
| Colocation Total | | | | | | 25177 | 12919 | | -1040 | 13959 | 25096 | 1933 | 10900 | 99.6% | 91 | | 23 | 721 | 12 | | | 50 | 659 | 297 | 116% | | | | 0/2 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/19/2022



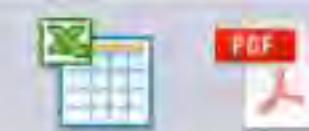
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | | Premiu | | |
|-------------------------|---------|----------------|------------------|------------------------|-------|------------|----------|---------|-----------|---------|---------|-------------|--------|-------|-----------------|----------------|---------|----------------------|---------|----------------------|---------|-------|---------------------|-----------------|-------|---------------|---------------|----------|---------------|---------------|----------|----------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF Stps | Act Del | Act Del | Act PU | Act PU | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. Hrs | Next Avail On | Pot. Miss PUs | E/L Sig. | Req. Cer |
| + | 305113 | PONDS I | 202418 | | | 0125 | 2963 | 281 | 89 | | 8 | 81 | 261 | 4 | 99 | 100% | | | | 22 | | | 22 | 22 | | | | | | | 7 | |
| + | 305113 | PONDS IV | 265752 994699 | | | 0127 | 2963 | 232 | 150 | | 12 | 138 | 160 | 1 | | 72.1% | 62 | | | 67 | | 62 | 5 | 67 | | | | | | | 18 | |
| - | 305113 | PONDS II | 133 313383 | | | 0133 | 2963 | 247 | 160 | | 40 | 120 | 176 | 1 | 1 | 99.4% | 1 | | | 68 | 1 | | 67 | 68 | | | | | | | 10 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 51 | 81 | | | | | | | | | | | | | | | | 03:39 | 04:43 | 00:45 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 69 | 95 | 1 | 1 | | | | | | | | | | | | | | 04:01 | 04:23 | 00:45 | | | |
| + | 305113 | PONDS III | 137 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 210 | 137 | | 20 | 117 | 143 | | | 100% | | | | 80 | | | 80 | 80 | | | | | | | | 11 | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 191 | 145 | | -12 | 157 | 175 | 1 | 1 | 100% | | | | 18 | | | 18 | 18 | | | | | | | | 6 | |
| + | 305113 | FIRE&ICE DUMMY | 141 317158 | | 0141 | 2963 | 156 | 115 | | 33 | 82 | 94 | 15 | 21 | 100% | | | | 1 | | | 1 | 1 | | | | | | | | 9 | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1317 | 796 | | 101 | 695 | 1009 | 22 | 122 | 94.1% | 63 | | | | 256 | 1 | 62 | | 193 | | | | | | | | 61 | | | |
| Colocation Total | | | | 20864 | 10510 | | 4097 | 6413 | 9823 | 186 | 3541 | 99.3% | 71 | | | | 2181 | 2 | 62 | 8 | 2109 | | | | | | | | 6 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/20/2022



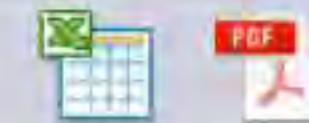
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | | Premium | |
|-------------------------|---------|----------------|------------------|-------------------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|----------|-----------------|-------------|---------|-----|----------------------|---------------------|-----------|-------|---------------|---------------|--------------|---------------|---------------|-------------------|--------------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Impact Pkgs | All Code 85 | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Date Certain | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 156 | 88 | | 7 | 81 | 145 | 8 | 151 | 100% | | | | 28 | | | 28 | 28 | | | | | | | 4 | |
| + | 305113 | PONDS IV | 127 946991 | STURRUP,TRACY | 0127 | 2963 | 106 | 91 | | 0 | 91 | 96 | | | 99.0% | 1 | | | 11 | | | 11 | 11 | | | | | | | 3 | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 158 | 132 | | 16 | 116 | 168 | | | 98.8% | 2 | | | 26 | | | 26 | 26 | | | | | | | 3 | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 48 | 81 | | | | | | | | | | | | | | | | | | 06:12 07:29 02:45 | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 68 | 87 | | | | | | | | | | | | | | | | | | 03:33 03:50 00:00 | | |
| + | 305113 | PONDS III | 306007 | | 0137 | 2963 | 119 | 81 | | -5 | 86 | 100 | | | 100% | | | | 43 | | | 43 | 43 | | | | | | | 1 | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 134 | 100 | | -16 | 116 | 146 | | | 100% | | | | 6 | | | 6 | 6 | | | | | | | 2 | |
| + | 305113 | FIRE&ICE DUMMY | 306564 317158 | | 0141 | 2963 | 118 | 96 | | 35 | 61 | 68 | | | 100% | | | | 1 | | | 1 | 1 | | | | | | | 5 | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 791 | 588 | | 37 | 551 | 723 | 8 | 151 | 99.9% | 3 | | | | 115 | | | 115 | | | | | | | | 18 | | | |
| Colocation Total | | | | 12484 | 7121 | | 2710 | 4411 | 5330 | 55 | 725 | 99.9% | 2 | | | | 693 | | | 693 | 693 | 69,200% | | | | | | 1 | 538 | | |

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Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/21/2022



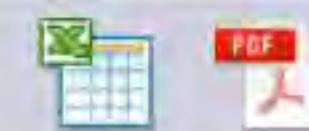
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | PU Perf. | | Pre | |
|-------------------------|---------|----------------|-------------|------------------------|------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------|-------------|-------------|---------|----------------------|---------|--------------|-----------|-------|---------------|---------------|--------------|---------------|---------------|--------------|--------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All 85 Code | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. PUs | Sig. C |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 190 | 79 | | -16 | 95 | 210 | 12 | 94 | 99.5% | 1 | | 1 | 10 | | | 10 | 4 | 129% | | | | | | | |
| - | 305113 | PONDS IV | 127 | | 0127 | 2963 | 171 | 106 | | 56 | 50 | 89 | 1 | | 100% | | | | | | | 2 | 2 | | | | | | | 2 | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0127 | | | | | 48 | 87 | 1 | | | | | | | | | | | | | | 03:44 | 04:09 | | 01:45 | | |
| | 305113 | | | REGIS,SAMUEL SCOTT | 0127 | | | | | 2 | 2 | | | | | | | | | | | | | | | 03:44 | 04:09 | | 01:45 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 115 | 94 | | -53 | 147 | 259 | 6 | 4 | 98.9% | 3 | | | 25 | 1 | 3 | 23 | 8 | 100% | | | | | | 3 | |
| | 305113 | | | JOHNSON,MARC | 0133 | | | | | 39 | 69 | | | | | | | | | | | | | | | 06:06 | 07:57 | | 03:00 | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 56 | 78 | 2 | 2 | | | | | | | | | | | | | 04:42 | 05:03 | | 01:30 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 48 | 108 | 4 | 2 | | | | | | | | | | | | | 04:56 | 04:57 | | 01:45 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 4 | 4 | | | | | | | | | | | | | | | 04:56 | 04:57 | | 01:45 | | |
| + | 305113 | PONDS III | 306007 | Stewart,Jareel Anthony | 0137 | 2963 | 152 | 83 | | -26 | 109 | 212 | 5 | 3 | 100% | | | 1 | 9 | | | 12 | 6 | 80.0% | | | | | | 3 | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 179 | 106 | | -59 | 165 | 158 | 5 | 3 | 100% | | | | 7 | | | 7 | 4 | 66.7% | | | | | | 6 | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 182 | 85 | | -172 | 257 | 193 | 1 | 3 | 99.5% | 1 | | | 1 | | 1 | 3 | 3 | 25.0% | | | | | | 4 | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 989 | 553 | | -270 | 823 | 1121 | 30 | 107 | 99.4% | 5 | | | 2 | 52 | 1 | 4 | 57 | 27 | 86.5% | | | | | | 18 | | | |
| Colocation Total | | | | 10517 | 6210 | | -6333 | 12543 | 26682 | 1899 | 15265 | 99.2% | 208 | | | 86 | 866 | 7 | 1 | 122 | 736 | 320 | 111% | | | | | | 595 | | |

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Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

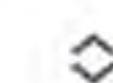
Date :

Facility:

11/22/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | |
|-------------------------|---------|----------------|-----------------------|------------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|----------------------|---------|-----|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|--------------------|---------------|---------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Perf. S |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 315 | 104 | | -20 | 124 | 310 | 14 | 107 | 100% | | | | 4 | | | | 4 | 2 | 200% | | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | | 0127 | 2963 | 281 | 198 | | 7 | 191 | 262 | 2 | 1 | 99.6% | 1 | | | 16 | 1 | | 1 | 26 | 20 | 80.0% | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 381 | 219 | | 20 | 199 | 359 | 3 | | 99.7% | 1 | | | 27 | 2 | | 1 | 24 | 15 | 69.6% | | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 35 | 140 | 3 | | | | | | | | | | | | | | 06:52 | 08:23 | 04:15 | | | | |
| 305113 | | | MORRIS,EVEROY | 0133 | | | | | | 99 | 128 | | | | | | | | | | | | | | | 06:33 | 06:56 | 04:00 | | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 63 | 89 | | | | | | | | | | | | | | | 06:33 | 07:00 | 04:00 | | | | |
| 305113 | | | MORRIS,EVEROY | 0133 | | | | | | 2 | 2 | | | | | | | | | | | | | | | 06:33 | 06:56 | 04:00 | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 278 | 149 | | 14 | 135 | 246 | 2 | | 99.6% | 1 | | | 20 | 1 | | 1 | 23 | 9 | 95.2% | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 290 | 185 | | -40 | 225 | 284 | 5 | 7 | 100% | | | | 6 | 1 | | 5 | 4 | | 300% | | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | PONDS,CHRISTOPHER | 0141 | 2963 | 213 | 143 | | -42 | 185 | 200 | 2 | 1 | 100% | | | | 2 | | | 2 | | | 100% | | | | | | | |
| 305113 | | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1758 | 998 | | -61 | 1059 | 1661 | 28 | 116 | 99.9% | 3 | | | 75 | 5 | | 3 | 84 | 50 | 91.4% | | | | | | | | |
| Colocation Total | | | | | | 22313 | 11972 | | -547 | 12519 | 21797 | 1738 | 11624 | 99.6% | 83 | | | 15 | 682 | 11 | 50 | 621 | 275 | 125% | | | | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/23/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|-------------|----------------|-----------------------|-------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------|-------------|----------------------|---------|---------|-------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------------|---------------|---------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Perf. S |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 261 | 124 | | -16 | 140 | 263 | 8 | 119 | 99.6% | 1 | | 10 | | 1 | 9 | 3 | 88.9% | | | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | JOHNSON,MARC | 0127 | 2963 | 250 | 169 | | 10 | 159 | 234 | | | 98.3% | 4 | | | 17 | | 3 | 18 | 9 | 94.1% | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 303 | 215 | | 38 | 177 | 306 | 5 | | 100% | | | 17 | 1 | | 16 | 4 | 76.5% | | | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 43 | 85 | 5 | | | | | | | | | | | | | 05:16 | 06:41 | 02:00 | | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 83 | 146 | | | | | | | | | | | | | | 04:28 | 04:55 | 01:15 | | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 51 | 75 | | | | | | | | | | | | | | 04:51 | 04:58 | 01:45 | | | | |
| + | 305113 | PONDS III | 306007 | | 0137 | 2963 | 301 | 186 | | 11 | 175 | 277 | 3 | 2 | 100% | | | | 9 | | | 9 | 2 | 77.8% | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 291 | 212 | | -1 | 213 | 273 | 4 | 6 | 100% | | | | 14 | | | 15 | 4 | 85.7% | | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 208 | 135 | | -12 | 147 | 220 | 3 | 14 | 100% | | | | 8 | | | 8 | | 100% | | | | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1614 | 1041 | | 30 | 1011 | 1573 | 23 | 141 | 99.7% | 5 | | 1 | 75 | 1 | 4 | 75 | 22 | 86.5% | | | | | | | | |
| Colocation Total | | | | | | 20581 | 11775 | | -701 | 12476 | 20284 | 1502 | 10124 | 99.5% | 105 | | 36 | 715 | 4 | 49 | 662 | 205 | 101% | | | | | | 0/1 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

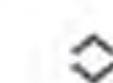
Date :

Facility:

11/25/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|-------------|----------------|-----------------------|-------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|-------------|----------------------|---------|---------|-------|---------------------|-----------|---------------------|---------------|---------------|--------------|--------------------|---------------|---------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Perf. S |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 428 | 163 | | -39 | 202 | 410 | 9 | 102 | 99.5% | 2 | | | 17 | | 2 | 15 | 12 | 340% | | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | | 0127 | 2963 | 318 | 239 | | 14 | 225 | 283 | 2 | 1 | 99.0% | 3 | | | 26 | 1 | 3 | 44 | 29 | 63.4% | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 375 | 268 | | 68 | 200 | 321 | 8 | 4 | 100% | | | | 55 | | 56 | 22 | 73.1% | | | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 49 | 100 | 7 | 1 | | | | | | | | | | | | 06:03 | 07:30 | 03:45 | | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 91 | 121 | | | | | | | | | | | | | | 05:13 | 05:31 | 02:45 | | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 57 | 97 | 1 | 3 | | | | | | | | | | | | 05:52 | 06:30 | 03:45 | | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 3 | 3 | | | | | | | | | | | | | | 05:52 | 06:30 | 03:45 | | | | |
| + | 305113 | PONDS III | 306007 12345 | | 0137 | 2963 | 263 | 183 | | -10 | 193 | 242 | 1 | 6 | 100% | | | | 23 | | | 26 | 16 | 44.0% | | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 412 | 274 | | -76 | 350 | 391 | 2 | 7 | 100% | | | | 21 | | | 21 | 7 | 106% | | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 261 | 164 | | 37 | 127 | 234 | 1 | 1 | 100% | | | | 13 | | | 13 | 1 | 92.3% | | | | | | | |
| 305113 | PONDS DUMMY | | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 2057 | 1291 | | -6 | 1297 | 1881 | 23 | 121 | 99.7% | 5 | | | 156 | 1 | 5 | 175 | 87 | 79.7% | | | | | | | | |
| Colocation Total | | | | | | 30857 | 15672 | | 296 | 15376 | 26269 | 1278 | 10441 | 99.7% | 85 | | | 4410 | 10 | 52 | 4348 | 1911 | 128% | | | | | 0/2 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

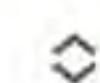
Date :

Facility:

11/26/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | P&D Results | | | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | Premium | | | | |
|-------------------------|---------|----------------|------------------|-------------------|-------|------------|----------|---------|-------------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|-------------|-------------|---------|------|---------------------|---------------------|-----------|-------|-------|---------------|---------------|--------------|---------------|---------------|---------------|------------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU Stps | Act PU Stps | ILS % | Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. Sig. | Date Certa |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 210 | 114 | | -11 | 125 | 200 | 9 | 348 | 99.5% | 1 | | | | 23 | | | 23 | 23 | | | | | | 3 | | |
| + | 305113 | PONDS IV | 127 946991 | STURRUP,TRACY | 0127 | 2963 | 231 | 177 | | 8 | 169 | 199 | | | 100% | | | | 26 | | | 26 | 26 | | | | | | | 5 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 261 | 186 | | 41 | 145 | 225 | 1 | | 99.6% | 1 | | | 36 | | 1 | 35 | 36 | | | | | | | 7 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 48 | 91 | 1 | | | | | | | | | | | | | | | 05:56 | 07:19 | 02:15 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 97 | 134 | | | | | | | | | | | | | | | | 05:15 | 05:19 | 01:30 | | | |
| + | 305113 | PONDS III | 306007 317158 | | 0137 | 2963 | 228 | 171 | | 19 | 152 | 178 | | | 100% | | | | 59 | | | 59 | 53 | 983% | | | | | | | 7 | |
| + | 305113 | PONDS V2 | 31758 317158 | Ponds,Shawn | 0139 | 2963 | 268 | 197 | | -129 | 326 | 355 | | | 100% | | | | 24 | | | 24 | 24 | | | | | | | | 9 | |
| | 305113 | FIRE&ICE DUMMY | 306564 317158 | Samuel,Shena | 0141 | 2963 | 189 | 140 | | 123 | 17 | 27 | | | 100% | | | | 1 | | | 1 | 1 | | | | 01:05 | 01:08 | 02:45 | | 13 | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1387 | 985 | 51 | 934 | 1184 | 10 | 348 | 99.8% | 2 | | | | 169 | | 1 | 168 | 163 | 2,817% | | | | | | | 44 | | | |
| Colocation Total | | | | | 22194 | 12344 | 3436 | 8908 | 12509 | 224 | 5691 | 99.9% | 8 | | | | 3843 | 1 | 10 | 3832 | 3798 | 5,882% | | | | | | | 0/1 | 1490 | 1 | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/27/2022



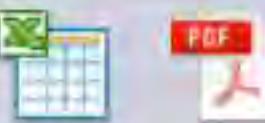
ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premium | |
|-------------------------|---------|----------------|------------------|------------------------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|------------------|----------|----------------|---------|-----------------|---------|-----|---------|----------------------|-----------|-------|---------------|---------------|--------------|---------------------|---------------|---------------|----|--|--|----------|--|---------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS% Impact Pkgs | ILS Pkgs | Non Delvd Stps | Code 85 | All Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L Req. Sig. | Da | | | | | | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 160 | 89 | | 16 | 73 | 137 | 5 | 139 | 99.3% | 1 | | | | 47 | | | 47 | 47 | | | | | | | 4 | | | | | | |
| - | 305113 | PONDS IV | 127 946991 | Ponds,Shawn | 0127 | 2963 | 148 | 122 | | -12 | 134 | 147 | | | 100% | | | | 25 | | | 25 | 25 | | | | | | | 3 | | | | | | | |
| | 305113 | | | Ponds,Shawn | 0127 | | | | | | 68 | 74 | | | | | | | | | | | | | | | | 05:52 | 06:01 | 02:30 | | | | | | | |
| | 305113 | | | MORRIS,EVEROY | 0127 | | | | | | 66 | 73 | | | | | | | | | | | | | | | | 05:47 | 05:48 | 02:30 | | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 188 | 138 | | 9 | 129 | 192 | 2 | 2 | 100% | | | | 36 | | | 36 | 36 | | | | | | | 2 | | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 55 | 95 | 2 | 2 | | | | | | | | | | | | | 05:32 | 06:52 | 02:00 | | | | | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 74 | 97 | | | | | | | | | | | | | | | 04:00 | 04:14 | 00:30 | | | | | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 122 | 106 | | -6 | 112 | 130 | | | 99.2% | 1 | | | 50 | | | 50 | 50 | | | | | | | | | | | | | | |
| - | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 175 | 135 | | -26 | 161 | 174 | | | 99.4% | 1 | | | 28 | | | 28 | 28 | | | | | | | 4 | | | | | | | |
| | 305113 | | | STURRUP,TRACY | 0139 | | | | | | 35 | 44 | | | | | | | | | | | | | | | 04:06 | 06:16 | 01:00 | | | | | | | | |
| | 305113 | | | CONTON,PRESTON | 0139 | | | | | | 96 | 92 | | | | | | | | | | | | | | | 00:00 | | | | | | | | | | |
| | 305113 | | | Samuel,Shena | 0139 | | | | | | 30 | 38 | | | | | | | | | | | | | | | 00:00 | | | | | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 317158 | | 0141 | 2963 | 130 | 112 | | 20 | 92 | 82 | | | 100% | | | | 3 | | | 3 | 3 | | | | | | | 6 | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | 19 | | | | | | | |
| Contract C8880389 Total | | | | | | | | | | 923 | 702 | | 1 | 701 | 862 | 7 | 141 | 99.9% | 3 | | | 189 | | 1 | 189 | | | | | 19 | | | | | | | |
| Colocation Total | | | | | | | | | | 10269 | 6702 | | 1917 | 4785 | 5820 | 46 | 3310 | 99.8% | 10 | | | 851 | 1 | 1 | 849 | 851 | 471% | | | 399 | 5 | | | | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/28/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | Prem | | | |
|-------------------------|-------------|----------------|-----------------|------------------------|------|------------|----------|---------|-------|-------------|--------------|-------------|-------------|-------|-------------|----------------------|--------|-------------|---------|-------------|---------------------|---------------------|-------|---------------|---------------|--------------|--------------------|---------------|---------|-----------|-------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | All 85 | Status Code | P'L DNA | Snd M'L Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. | Def C |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 176 | 83 | -12 | 95 | 192 | 8 | 77 | 100% | | | | 11 | | | 11 | 1 | 110% | | | | | | 1 | | |
| + | 305113 | PONDS IV | 127 946991 | | 0127 | 2963 | 185 | 122 | 12 | 110 | 149 | 1 | | 99.3% | 1 | | | 12 | | | 1 | 17 | 9 | 68.8% | | | | | 5 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 242 | 161 | 40 | 121 | 207 | 9 | 1 | 99.0% | 2 | | | 35 | | | 2 | 33 | 15 | 112% | | | | | 9 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 48 | 92 | 9 | 1 | | | | | | | | | | | | | 05:06 | 05:50 | 01:45 | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:06 | 05:50 | 01:45 | | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | 72 | 114 | | | | | | | | | | | | | | | 04:34 | 04:53 | 01:00 | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 198 | 146 | -28 | 174 | 265 | 4 | 3 | 100% | | | | 11 | | | 11 | 6 | 167% | | | | | | 6 | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 422 | 184 | -145 | 329 | 415 | 5 | 2 | 100% | | | | 16 | | | 16 | 4 | 75.0% | | | | | | 12 | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 330 | 141 | -181 | 322 | 359 | 1 | 28 | 100% | | | | 6 | 9 | 2 | 12 | 7 | 75.0% | | | | | | 12 | | |
| 305113 | PONDS DUMMY | | | | 0188 | 2963 | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1553 | 837 | | -314 | 1151 | 1587 | 28 | 111 | 99.9% | 3 | | | 6 | 94 | 2 | 3 | 100 | 42 | 95.3% | | | | | | 45 | | | |
| Colocation Total | | | | 13185 | 8088 | | -5197 | 13285 | 24426 | 1709 | 22534 | 99.3% | 180 | | | 96 | 1228 | 7 | 70 | 1151 | 676 | 87.0% | | | | | | 0/1 | 811 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

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(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/29/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|-------------|----------------|-----------------------|------------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|----------|----------------|---------|----------------------|---------|---------|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|---------------|---------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA Agn | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 358 | 133 | | -13 | 146 | 345 | 6 | 130 | 100% | | | | 5 | | | | 5 | | 100% | | | | | | |
| + | 305113 | PONDS IV | 127 446991 | | 0127 | 2963 | 300 | 215 | | 10 | 205 | 273 | 7 | 3 | 100% | | | 1 | 11 | | | | 16 | 9 | 64.3% | | | | | | |
| - | 305113 | PONDS II | 313383 | COOPER,DEMITRUS | 0133 | 2963 | 371 | 261 | | 44 | 217 | 343 | 7 | 1 | 99.7% | 1 | | 1 | 35 | | | 1 | 34 | 13 | 111% | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | | 54 | 129 | 7 | 1 | | | | | | | | | | | | 06:27 | 07:46 | 04:00 | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | | 104 | 138 | | | | | | | | | | | | | | 04:53 | 05:21 | 02:15 | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | | 54 | 70 | | | | | | | | | | | | | | 05:20 | 05:56 | 03:00 | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | | 5 | 6 | | | | | | | | | | | | | | 04:53 | 05:21 | 02:15 | | | |
| + | 305113 | PONDS III | 306007 | Stewart,Jareel Anthony | 0137 | 2963 | 252 | 179 | | -15 | 194 | 262 | 2 | 2 | 100% | | | 1 | 14 | | | | 14 | 2 | 117% | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 497 | 266 | | -117 | 383 | 449 | 7 | 10 | 100% | | | | 19 | | | | 19 | 7 | 82.3% | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | STURRUP,TRACY | 0141 | 2963 | 324 | 202 | | 22 | 180 | 277 | 4 | 24 | 100% | | | 2 | 4 | | | | 4 | 4 | | | | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 2102 | 1256 | | | -69 | 1325 | 1949 | 33 | 170 | 99.9% | 1 | | 5 | 88 | | | 1 | 92 | 35 | 101% | | | | | | |
| Colocation Total | | | | | | 23747 | 14147 | | | -1064 | 15211 | 23450 | 1764 | 16949 | 99.7% | 80 | | 31 | 657 | 3 | | 32 | 622 | 248 | 101% | | | | | 1/2 | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

11/30/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|-------------|----------------|-----------------------|------------------------|------|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|----------|----------------|---------|----------------------|---------|-----|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|---------------|---------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 378 | 153 | | -41 | 194 | 385 | 8 | 99 | 100% | | | | 2 | | | | 2 | 2 | 100% | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | | 0127 | 2963 | 312 | 227 | | 25 | 202 | 281 | 3 | 2 | 100% | | | 3 | 19 | | | | 20 | 4 | 112% | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 467 | 322 | | 78 | 244 | 432 | 4 | | 99.5% | 2 | | 17 | 1 | 1 | 1 | 14 | 16 | 1,700% | | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 57 | 125 | 4 | | | | | | | | | | | | | | 08:24 | 09:26 | 05:30 | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 1 | 20 | | | | | | | | | | | | | | | 08:24 | 09:26 | 05:30 | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 110 | 155 | | | | | | | | | | | | | | | 06:07 | 07:09 | 03:45 | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 76 | 132 | | | | | | | | | | | | | | | 06:55 | 07:34 | 04:45 | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 336 | 203 | | -17 | 220 | 341 | | | 98.8% | 4 | | 1 | 15 | | | 4 | 17 | 9 | 73.7% | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 576 | 300 | | -165 | 465 | 542 | 5 | 1 | 100% | | | | 14 | | | | 14 | 6 | 144% | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 343 | 205 | | -5 | 210 | 365 | 1 | 8 | 100% | | | 1 | 8 | 1 | | 7 | 1 | 87.5% | | | | | | | |
| 305113 | PONDS DUMMY | | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 2412 | 1410 | | | -125 | 1535 | 2346 | 21 | 110 | 99.8% | 6 | | 5 | 75 | 2 | 1 | 5 | 74 | 38 | 129% | | | | | | |
| Colocation Total | | | | | | 24851 | 14770 | | | -1410 | 16180 | 24752 | 1823 | 15210 | 99.6% | 90 | | 33 | 655 | 8 | 1 | 35 | 611 | 292 | 106% | | | 1 | | | |

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Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

12/01/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|---------|----------------|-----------------------|------------------------|-----|--------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|----------|----------------|---------|----------------------|---------|-----|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|---------------|---------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs |
| + | 305113 | PONDS I | 202418 | | | 0125 | 2963 | 364 | 172 | | -29 | 201 | 360 | 13 | 53 | 100% | | | | 7 | | | 7 | 2 | 100% | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | JOHNSON,MARC | | 0127 | 2963 | 337 | 250 | | 15 | 235 | 308 | 3 | 29 | 99.4% | 2 | | 2 | 18 | 1 | | 2 | 27 | 21 | 85.7% | | | | | |
| - | 305113 | PONDS II | 313383 331338 | | | 0133 | 2963 | 478 | 334 | | 52 | 282 | 444 | 6 | 3 | 99.3% | 3 | | | 31 | 2 | | 3 | 34 | 10 | 83.8% | | | | | |
| | 305113 | | COOPER,DEMITRUS | 0133 | | | | | | | 66 | 163 | 5 | 2 | | | | | | | | | | | | | 06:42 | 08:26 | 04:45 | | |
| | 305113 | | PARKER,ELIJAH | 0133 | | | | | | | 135 | 186 | 1 | 1 | | | | | | | | | | | | | 06:38 | 07:29 | 04:45 | | |
| | 305113 | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | | 71 | 81 | | | | | | | | | | | | | | | 06:33 | 06:55 | 04:45 | | |
| | 305113 | | PONDS,CHRISTOPHER | 0133 | | | | | | | 8 | 12 | | | | | | | | | | | | | | | 02:08 | 02:09 | 05:30 | | |
| | 305113 | | PONDS,CHRISTOPHER | 0133 | | | | | | | 2 | 2 | | | | | | | | | | | | | | | 02:08 | 02:09 | 05:30 | | |
| + | 305113 | PONDS III | 306007 | Stewart,Jareel Anthony | | 0137 | 2963 | 352 | 231 | | -13 | 244 | 349 | 1 | | 100% | | | 2 | 23 | | | 23 | 6 | 122% | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | | 0139 | 2963 | 483 | 276 | | -122 | 398 | 455 | 8 | 7 | 99.8% | 1 | | | 14 | | | 15 | 4 | 117% | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | STURRUP,TRACY | | 0141 | 2963 | 362 | 226 | | 42 | 184 | 348 | 6 | 7 | 100% | | | 1 | 6 | | | 6 | 6 | 100% | | | | | | |
| | 305113 | PONDS DUMMY | | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 2376 | 1489 | | | -55 | 1544 | 2264 | 37 | 99 | 99.8% | 6 | | 5 | 99 | 3 | | 5 | 112 | 49 | 96.9% | | | | | | |
| Colocation Total | | | | | | 28690 | 16760 | | | -1584 | 18344 | 28631 | 1812 | 14929 | 100% | | | 21 | 762 | 7 | 3 | 31 | 721 | 302 | 99.7% | | | | | 0/1 | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

12/02/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|---------|----------------|-----------------------|------------------------|------|--------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|----------------------|---------|-----|---------|-------|---------------------|---------------------|--------|---------------|---------------|--------------|---------------|---------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 467 | 177 | | -26 | 203 | 460 | 10 | 138 | 100% | | | | 8 | | | | 8 | 4 | 200% | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | | 0127 | 2963 | 325 | 245 | | 9 | 236 | 318 | 3 | 2 | 99.4% | 2 | | | 9 | | 1 | 1 | 24 | 19 | 26.9% | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 456 | 314 | | -109 | 423 | 617 | 4 | 2 | 99.4% | 4 | | | 40 | 2 | 3 | 1 | 34 | 16 | 64.1% | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 50 | 133 | 3 | 1 | | | | | | | | | | | | | 08:29 | 03:06 | 05:45 | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 4 | 4 | | | | | | | | | | | | | | | 08:29 | 03:06 | 05:45 | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 112 | 164 | 1 | 1 | | | | | | | | | | | | | 06:55 | 07:11 | 04:30 | | | |
| 305113 | | | PONDS,CHRISTOPHER | 0133 | | | | | | 147 | 178 | | | | | | | | | | | | | | | 05:57 | 06:21 | 04:15 | | | |
| 305113 | | | SOUWARE,MOUSTAPHA N/A | 0133 | | | | | | 80 | 102 | | | | | | | | | | | | | | | 06:19 | 06:51 | 05:00 | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 30 | 36 | | | | | | | | | | | | | | | 03:02 | 03:06 | 05:45 | | | |
| + | 305113 | PONDS III | 306007 | Stewart,Jareel Anthony | 0137 | 2963 | 374 | 224 | | -35 | 259 | 330 | 1 | | 99.1% | 3 | | 1 | 35 | | | 3 | 34 | 10 | 121% | | | | | | |
| + | 305113 | PONDS V2 | 384805 317158 | | 0139 | 2963 | 510 | 286 | | 9 | 277 | 381 | 7 | 6 | 99.7% | 1 | | | 16 | 1 | | 1 | 14 | 3 | 123% | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 389 | 231 | | 39 | 192 | 368 | 7 | 11 | 100% | | | | 3 | 10 | | | 10 | 9 | 1,000% | | | | | | |
| 305113 | | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 2521 | 1477 | | -113 | 1590 | 2474 | 32 | 159 | 99.8% | 10 | | 4 | 118 | 3 | 4 | 6 | 124 | 61 | 90.2% | | | | | | | |
| Colocation Total | | | | | | 30867 | 17931 | | -1904 | 19835 | 31072 | 1889 | 14718 | 99.6% | 113 | | 29 | 878 | 13 | 3 | 70 | 792 | 415 | 105% | | | | 1/0 | | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

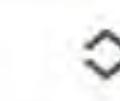
Date :

Facility:

12/03/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | | | | |
|----------------------|---------|----------------|-------------|------------------------|------|------------|----------|-------------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|---------|-----------------|---------|---------|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|--------------|----------|-------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | Code 85 | All Status Pkgs | P'L M'L | DNA Agn | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. E/L PUs | Miss PUs | Re S | |
| - | 305113 | PONDS I | 202418 | | | 0125 | 2963 | 409 | 159 | | -5 | 164 | 382 | 6 | 250 | 100% | | | | | 44 | | | | 44 | 40 | 1,100% | | | | | |
| | 305113 | | | LARKINS,PHILLIP G | 0125 | | | | | | | 76 | 186 | 3 | 145 | | | | | | | | | | | | 07:02 | 08:12 | | 04:30 | | |
| | 305113 | | | Brightwell,Lamell | 0125 | | | | | | | 88 | 196 | 3 | 105 | | | | | | | | | | | | | 06:26 | 06:48 | | 04:00 | |
| - | 305113 | PONDS IV | 265752 | JOHNSON,MARC | 0127 | 2963 | 315 | 235 | | 12 | 223 | 284 | | | | 100% | | | | | 31 | | | | 31 | 31 | | | | | | |
| | 305113 | | | JOHNSON,MARC | 0127 | | | | | | | 60 | 96 | | | | | | | | | | | | | | 07:11 | 10:17 | | 05:00 | | |
| | 305113 | | | SOUMARE,MOUSTAPHA N/A | 0127 | | | | | | | 66 | 79 | | | | | | | | | | | | | | 05:16 | 05:40 | | 03:15 | | |
| | 305113 | | | PARKER,AARON | 0127 | | | | | | | 97 | 109 | | | | | | | | | | | | | | 05:08 | 05:56 | | 03:15 | | |
| - | 305113 | PONDS II | 313383 | Ponds,Shawn | 0133 | 2963 | 406 | 290 | | -44 | 334 | 403 | 1 | 1 | 99.8% | 1 | | | | 25 | 2 | 1 | 22 | 22 | 833% | | | | | | | |
| | 305113 | | | Ponds,Shawn | 0133 | | | | | | | 97 | 107 | | | | | | | | | | | | | | 07:48 | 08:54 | | 05:15 | | |
| | 305113 | | | Ponds,Shawn | 0133 | | | | | | | 1 | 1 | | | | | | | | | | | | | | 07:48 | 08:54 | | 05:15 | | |
| | 305113 | | | Ponds,Shawn | 0133 | | | | | | | 1 | 1 | | | | | | | | | | | | | | 07:48 | 08:54 | | 05:15 | | |
| | 305113 | | | Ponds,Shawn | 0133 | | | | | | | | | | | | | | | | | | | | | | 07:48 | 08:54 | | 05:15 | | |
| | 305113 | | | PONDS,CHRISTOPHER | 0133 | | | | | | | 121 | 141 | 1 | 1 | | | | | | | | | | | | 05:51 | 06:06 | | 03:15 | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | | 114 | 153 | | | | | | | | | | | | | | | 05:50 | 07:31 | | 03:15 | |
| - | 305113 | PONDS III | 306007 | | 0137 | 2963 | 261 | 212 | | 12 | 200 | 218 | | | 100% | | | | | 59 | 1 | | | 58 | 48 | 536% | | | | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | | 68 | 75 | | | | | | | | | | | | | | | 04:10 | 05:31 | | 01:00 | |
| | 305113 | | | MORRIS,EVEROY | 0137 | | | | | | | 69 | 74 | | | | | | | | | | | | | | | 03:42 | 04:05 | | 00:45 | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | | | 63 | 69 | | | | | | | | | | | | | | | 03:40 | 05:09 | | 00:45 | |
| - | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 356 | 268 | | 87 | 181 | 309 | | | 100% | | | | | 27 | 1 | | | 26 | 22 | 540% | | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0139 | | | | | | | 53 | 153 | | | | | | | | | | | | | | | 05:33 | 07:16 | | 03:00 | |
| | 305113 | | | Samuel,Shena | 0139 | | | | | | | 128 | 156 | | | | | | | | | | | | | | | 05:21 | 05:25 | | 03:00 | |
| - | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 227 | 184 | | 35 | 149 | 205 | | | 99.5% | 1 | | | | 17 | | | | 17 | 16 | 1,700% | | | | | | |
| | 305113 | | | STURRUP,TRACY | 0141 | | | | | | | 26 | 81 | | | | | | | | | | | | | | | 04:06 | 05:47 | | 01:45 | |



AA

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

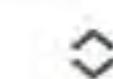
Date :

Facility:

12/04/2022



ZNYC-100



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Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Premiu | | |
|-------------------------|---------|----------------|-----------------|------------------------|-------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------------|-------------|-------------|---------|-----|---------|---------------------|-----------|-------|---------------|---------------|--------------|--------------------|---------------|---------|-----------|----|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Stps | Act PU Stps | Act PU Stps | ILS % | Impact Pkgs | Non Delvd Stps | All 85 Code | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On Duty | Pot. Miss PUs | E/L PUs | Req. Sig. | Da |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 223 | 103 | | -8 | 111 | 216 | 8 | 139 | 99.5% | 1 | | | 58 | | | 58 | 58 | | | | | | | | 1 | |
| + | 305113 | PONDS IV | 127 369422 | Ponds,Shawn | 0127 | 2963 | 163 | 126 | | -10 | 136 | 152 | | | 100% | | | | 33 | | | 33 | 33 | | | | | | | 4 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 264 | 208 | | 28 | 180 | 239 | | | 100% | | | | 52 | | | 52 | 52 | | | | | | | 1 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 67 | 98 | | | | | | | | | | | | | | | | 05:27 | 06:37 | 03:00 | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 113 | 141 | | | | | | | | | | | | | | | | 04:37 | 04:50 | 02:15 | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 174 | 148 | | 12 | 136 | 153 | | | 100% | | | | 7 | | | 7 | 7 | | | | | | | 2 | | |
| + | 305113 | PONDS V2 | 139 317158 | STURRUP,TRACY | 0139 | 2963 | 237 | 176 | | -43 | 219 | 285 | | | 100% | | | | 37 | | | 37 | 37 | | | | | | | 9 | | |
| | 305113 | FIRE&ICE DUMMY | 141 317158 | Samuel,Shena | 0141 | 2963 | 179 | 138 | | 90 | 48 | 55 | | | 100% | | | | 4 | | | 4 | 4 | | | | 02:23 | 02:27 | 02:45 | 5 | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1240 | 899 | 69 | 830 | 1100 | 8 | 139 | 99.8% | 1 | | | 191 | | | 191 | | | | | | | | | | 22 | | | | |
| Colocation Total | | | | 14929 | 10088 | 3140 | 6948 | 8958 | 79 | 896 | 99.9% | 5 | | | 977 | | | 977 | | | | | | | | | | 1 | 710 | | | |

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CDO Dispatch Tool

(7013808)

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Daily Service Worksheet

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Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Pre | |
|----------------------|---------|----------------|------------------|------------------------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|----------------------|---------|-----|---------|----------------------|---------------------|-----------------|-------|---------------|---------------|---------------------|---------------|---------------|--------------|-------------|--|----------|--|-----|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns Scans | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. PUs | Req. Sig. C | | | | | |
| + | 305113 | PONDS I | 202418 | | 0125 | 2963 | 294 | 109 | -29 | 138 | 330 | 9 | 96 | 99.4% | 2 | | 1 | 7 | | | | 6 | 4 | 300% | | | | | | | 2 | | | | | | |
| + | 305113 | PONDS IV | 127 966417 | | 0127 | 2963 | 214 | 155 | 1 | 154 | 180 | 5 | 1 | 100% | | | 1 | 13 | | | | 14 | 13 | 650% | | | | | | | 3 | | | | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | 0133 | 2963 | 301 | 224 | 28 | 196 | 283 | 2 | 1 | 100% | | | 2 | 23 | | | | 23 | 10 | 177% | | | | | | | 7 | | | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 279 | 155 | -36 | 191 | 307 | 4 | 2 | 99.4% | 2 | | 3 | 16 | | | | 1 | 16 | 14 | 400% | | | | | | 3 | | | | | | |
| - | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 460 | 213 | -117 | 330 | 426 | 3 | | 100% | | | | 19 | | | | 20 | 16 | 300% | | | | | | | 14 | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 219 | 302 | 2 | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | COOPER,DEMIRTRUS | 0139 | | | | | | 75 | 89 | | | | | | | | | | | | | | | 04:06 | 04:22 | 02:30 | | | | | | | | | |
| | 305113 | | CONTON,PRESTON | 0139 | | | | | | 27 | 26 | | | | | | | | | | | | | | | 01:07 | 01:21 | 02:15 | | | | | | | | | |
| | 305113 | | CONTON,PRESTON | 0139 | | | | | | | | | | | | | | | | | | | | | | | 00:00 | | | | | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | STURRUP,TRACY | 0141 | 2963 | 324 | 167 | -123 | 290 | 342 | 9 | 26 | 99 | | | | | | | | | | | | | | | | | | | | | | | |



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

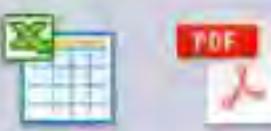
12/05/2022



ZNYC-100



Search



Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | | P&D Results | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | | PU Perf. | | Pre | |
|----------------------|---------|----------------|------------------|------------------------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-----------------|----------------|---------|----------------------|---------|-----|---------|----------------------|---------------------|-----------|-------|---------------|---------------|---------------------|---------------|---------------|--------------|-------------|--|----------|--|-----|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Impact Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. PUs | Req. Sig. C | | | | | |
| + | 305113 | PONDS I | 202418 | | 0125 | 2963 | 294 | 109 | -29 | 138 | 330 | 9 | 96 | 99.4% | 2 | | 1 | 7 | | | | 6 | 4 | 300% | | | | | | | 2 | | | | | | |
| + | 305113 | PONDS IV | 127 966417 | | 0127 | 2963 | 214 | 155 | 1 | 154 | 180 | 5 | 1 | 100% | | | 1 | 13 | | | | 14 | 13 | 650% | | | | | | | 3 | | | | | | |
| + | 305113 | PONDS II | 313383 | JOHNSON,MARC | 0133 | 2963 | 301 | 224 | 28 | 196 | 283 | 2 | 1 | 100% | | | 2 | 23 | | | | 23 | 10 | 177% | | | | | | | 7 | | | | | | |
| + | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 279 | 155 | -36 | 191 | 307 | 4 | 2 | 99.4% | 2 | | 3 | 16 | | | | 1 | 16 | 14 | 400% | | | | | | 3 | | | | | | |
| - | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 460 | 213 | -117 | 330 | 426 | 3 | | 100% | | | | 19 | | | | 20 | 16 | 300% | | | | | | | 14 | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 219 | 302 | 2 | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | Ponds,Shawn | 0139 | | | | | | 1 | 1 | | | | | | | | | | | | | | | 05:54 | 06:01 | 03:45 | | | | | | | | | |
| | 305113 | | COOPER,DEMIRTRUS | 0139 | | | | | | 75 | 89 | | | | | | | | | | | | | | | 04:06 | 04:22 | 02:30 | | | | | | | | | |
| | 305113 | | CONTON,PRESTON | 0139 | | | | | | 27 | 26 | | | | | | | | | | | | | | | 01:07 | 01:21 | 02:15 | | | | | | | | | |
| | 305113 | | CONTON,PRESTON | 0139 | | | | | | | | | | | | | | | | | | | | | | | 00:00 | | | | | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | STURRUP,TRACY | 0141 | 2963 | 324 | 167 | -123 | 290 | 342 | 9 | 26 | 99.7% | 1 | | 2 | 12 | | | | 12 | 12 | | | | | | | 10 | | | | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

12/06/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | Pre | |
|-------------------------|-------------|----------------|------------------------|-------------------|-------|------------|----------|---------|-------|--------------|---------|--------|--------|-----------|-----------------|----------------|-------------|-------------|---------|----------------------|---------|--------------|-----------|-------|---------------------|-------------|--------------|---------------|-------------------|-------------------|--------|-----|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del | Act Del | Act PU | Act PU | Act ILS % | ILS Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR | % Returns | Miles | On Road Hrs | On Duty Hrs | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L Req. PUs | Sig. C | | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 398 | 133 | | -25 | 158 | 394 | 7 | 103 | 100% | | | 6 | | | 6 | | 100% | | | | | | | 5 | | | |
| + | 305113 | PONDS IV | 127 313383 | JOHNSON,MARC | 0127 | 2963 | 273 | 203 | | -87 | 290 | 349 | 1 | 1 | 100% | | | 1 | 21 | | | 21 | 5 | 85.0% | | | | | | | 8 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 315 | 240 | | 99 | 141 | 211 | 7 | 5 | 100% | | | 1 | 21 | 1 | | 20 | 8 | 100% | | | | | | | 16 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 48 | 100 | 7 | 5 | | | | | | | | | | | | | | | | | 05:59 07:28 04:00 | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 6 | 6 | | | | | | | | | | | | | | | | | | 05:59 07:28 04:00 | | | | |
| 305113 | | | Nurse,Deniqua Michelle | 0133 | | | | | | 87 | 105 | | | | | | | | | | | | | | | | | | 06:04 06:39 04:00 | | | | |
| + | 305113 | PONDS III | 306007 | | 0137 | 2963 | 283 | 195 | | -19 | 214 | 308 | 7 | 5 | 99.7% | 1 | | | 12 | | | 1 | 12 | 2 | 100% | | | | | | 3 | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 318 | 225 | | 14 | 211 | 275 | 6 | 9 | 100% | | | | 13 | | | 13 | 3 | | 109% | | | | | | | 10 | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 279 | 177 | | 25 | 152 | 249 | 3 | 4 | 100% | | | 2 | 11 | | | 11 | 6 | 167% | | | | | | | 16 | | |
| 305113 | PONDS DUMMY | | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1866 | 1173 | | 7 | 1166 | 1786 | 31 | 127 | 99.9% | 1 | | | 4 | 84 | 1 | 1 | 83 | 24 | | 103% | | | | | | 58 | | | | |
| Colocation Total | | | | 24762 | 14638 | | -889 | 15527 | 24486 | 2109 | 14746 | 99.6% | 88 | | | 36 | 960 | 3 | 35 | 922 | 401 | | 112% | | | | | | 0/1 2276 | | | | |

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 /Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However, Density Stops shall be counted towards Stop Thresholds.

Printed materials are reference only.



Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

12/07/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | P&D Results | | | | | Status Code Packages | | | | | DOT Hours and Miles | | | | | PU Perf. | | Pre | |
|-------------------------|---------|----------------|-----------------|------------------------|------|------------|----------|---------|------|--------------|--------------|-------------|-------------|-------|-------------|----------------|------------------|-------------|---------|----------------------|---------|-------|---------------------|-----------|---------------------|---------------|---------------|--------------|---------------|---------------|----------|-------------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | All 85 Code Pkgs | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Req. Sig. C | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 330 | 120 | | -22 | 142 | 330 | 10 | 81 | 100% | | | | 6 | | | | 6 | | 100% | | | | | | 3 | | |
| + | 305113 | PONDS IV | 127 | JOHNSON,MARC | 0127 | 2963 | 285 | 208 | | 7 | 201 | 272 | 2 | 1 | 100% | | | | 1 | 10 | | | 19 | 13 | 66.7% | | | | | | 8 | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 355 | 247 | | 19 | 228 | 358 | 3 | 3 | 99.4% | 2 | | | 1 | 16 | 1 | 2 | 18 | 7 | 84.2% | | | | | | 12 | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 47 | 125 | 2 | 1 | | | | | | | | | | | | | | 07:20 | 09:01 | 05:00 | | | | |
| | 305113 | | | Nurse,Deniqua Michelle | 0133 | | | | | 68 | 102 | 1 | 2 | | | | | | | | | | | | | | 06:33 | 07:02 | 04:30 | | | | |
| | 305113 | | | PONDS,CHRISTOPHER | 0133 | | | | | 110 | 127 | | | | | | | | | | | | | | | | 06:08 | 06:51 | 04:00 | | | | |
| | 305113 | | | PONDS,CHRISTOPHER | 0133 | | | | | 3 | 4 | | | | | | | | | | | | | | | | 06:08 | 06:51 | 04:00 | | | | |
| - | 305113 | PONDS III | 306007 12345 | Stewart,Jareel Anthony | 0137 | 2963 | 276 | 195 | | -15 | 210 | 281 | 2 | 2 | 100% | | | | 1 | 11 | | | 11 | 2 | 122% | | | | | | 5 | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | 75 | 129 | 1 | 2 | | | | | | | | | | | | | | 04:22 | 05:58 | 01:15 | | | | |
| | 305113 | | | Stewart,Jareel Anthony | 0137 | | | | | | | | | | | | | | | | | | | | | | 04:22 | 05:58 | 01:15 | | | | |
| | 305113 | | | MORRIS,EVEROY | 0137 | | | | | 67 | 71 | | | | | | | | | | | | | | | | 04:10 | 05:40 | 01:00 | | | | |
| | 305113 | | | DACOSTA,MICHAEL | 0137 | | | | | 68 | 81 | 1 | | | | | | | | | | | | | | | 03:40 | 05:31 | 00:45 | | | | |
| | 305113 | | | MORRIS,EVEROY | 0137 | | | | | | | | | | | | | | | | | | | | | | 04:10 | 05:40 | 01:00 | | | | |
| | 305113 | | | MORRIS,EVEROY | 0137 | | | | | | | | | | | | | | | | | | | | | | 04:10 | 05:40 | 01:00 | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 341 | 210 | | -57 | 267 | 331 | 4 | 2 | 100% | | | | 5 | | | | 9 | 6 | 71.4% | | | | | | 11 | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | STURRUP,TRACY | 0141 | 2963 | 297 | 168 | | -5 | 173 | 276 | 4 | 28 | 100% | | | | 2 | | | | 3 | 1 | 66.7% | | | | | | 22 | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | | | 1884 | 1148 | -73 | 1221 | 1848 | 25 | 117 | 99.9% | 2 | 3 | 50 | 1 | 2 | 66 | 29 | 84.8% | | | | | | 61 | | |
| Colocation Total | | | | | | | | | | 26127 | 14269 | -1111 | 15380 | 25984 | 1910 | 16029 | 99.7% | 86 | 26 | 729 | 10 | 33 | 686 | 310 | 111% | | | | | | 1/0 2144 | | |

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Due to stop rate variability as set forth in [Attachment 3.25 to Addendum 3 / Attachment C-2 to Schedule C], total stop activity set forth above may not represent all stops totaled for settlement purposes. However,

Density Stops shall be counted towards Stop Thresholds.

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Daily Service Worksheet

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Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

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ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | Preload Data | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | PU Perf. | | | |
|-------------------------|-------------|----------------|------------------------|-------------------|------|--------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------|---------|----------------------|---------|-----|---------|-------|---------------------|---------------------|-------|---------------|---------------|--------------|---------------|---------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 361 | 137 | | -24 | 161 | 349 | 8 | 85 | 100% | | | | 4 | | | | 4 | 1 | 133% | | | | | | |
| + | 305113 | PONDS IV | 127 946991 | JOHNSON,MARC | 0127 | 2963 | 276 | 182 | | 1 | 181 | 271 | 2 | 9 | 100% | | | | 12 | | | | 13 | 1 | 92.3% | | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 382 | 270 | | 33 | 237 | 359 | 4 | 2 | 99.4% | 2 | | 1 | 29 | | | 2 | 30 | 6 | 93.3% | | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | | 51 | 106 | 4 | 2 | | | | | | | | | | | | 08:26 | 03:23 | 05:15 | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | | 2 | 2 | | | | | | | | | | | | | | 08:26 | 03:23 | 05:15 | | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | | 108 | 154 | | | | | | | | | | | | | | 05:26 | 07:04 | 02:15 | | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | | 54 | 74 | | | | | | | | | | | | | | 05:30 | 05:47 | 02:30 | | | |
| 305113 | | | Nurse,Deniqua Michelle | 0133 | | | | | | | 10 | 10 | | | | | | | | | | | | | | 00:00 | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | | 12 | 13 | | | | | | | | | | | | | | 03:19 | 03:23 | 05:15 | | | |
| + | 305113 | PONDS III | 306007 | | 0137 | 2963 | 283 | 204 | | -112 | 316 | 281 | 7 | 10 | 99.3% | 2 | | | 21 | | | 2 | 19 | 2 | 100% | | | | | | |
| + | 305113 | PONDS V2 | 317158 | Ponds,Shawn | 0139 | 2963 | 310 | 206 | | -34 | 240 | 284 | 6 | 3 | 99.6% | 1 | | | 12 | | | 1 | 11 | 2 | 120% | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 30656 | STURRUP,TRACY | 0141 | 2963 | 258 | 163 | | -17 | 180 | 245 | 1 | 5 | 99.6% | 1 | | | 2 | 5 | | 5 | 3 | 133% | | | | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | 1870 | 1162 | | -153 | 1315 | 1789 | 28 | 114 | 99.6% | 6 | | 3 | 83 | | | 5 | 82 | 15 | 101% | | | | | | | |
| Colocation Total | | | | | | 29072 | 15474 | | -1512 | 16986 | 28745 | 2126 | 18395 | 99.6% | 101 | | 19 | 909 | 6 | | 49 | 854 | 295 | 99.4% | | | | 1 | 1/0 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

12/09/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | PU Perf. | |
|-------------------------|-------------|----------------|-----------------------|---------------|--------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------|---------|----------------------|----------------------|-----|---------|-------|---------------------|-----------|---------------------|---------------|---------------|--------------|---------------|---------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA#DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs |
| + | 305113 | PONDS I | 202418 | | 0125 | 2963 | 359 | 147 | | -28 | 175 | 353 | 5 | 83 | 100% | | | | 1 | | | 1 | | 100% | | | | | | |
| + | 305113 | PONDS IV | 994699 946991 | | 0127 | 2963 | 318 | 250 | | 21 | 229 | 298 | 3 | 2 | 99.7% | 1 | | | 12 | | | 1 | 20 | 11 | 63.2% | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 356 | 271 | | 54 | 217 | 348 | 7 | 2 | 99.1% | 3 | | 1 | 31 | | | 2 | 29 | 10 | 73.3% | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 56 | 108 | 7 | 2 | | | | | | | | | | | | | 07:10 | 07:55 | 03:45 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 4 | 4 | | | | | | | | | | | | | | | 07:10 | 07:55 | 03:45 | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 102 | 165 | | | | | | | | | | | | | | | 05:23 | 06:08 | 02:00 | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 55 | 71 | | | | | | | | | | | | | | | 05:55 | 06:22 | 02:30 | | |
| + | 305113 | PONDS III | 137 306007 | Ponds,Shawn | 0137 | 2963 | 307 | 182 | | -16 | 198 | 312 | 7 | 14 | 99.7% | 1 | | | 9 | | | 9 | 4 | 180% | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 348 | 233 | | -42 | 275 | 330 | 7 | 7 | 100% | | | 1 | 12 | | | 12 | 3 | 110% | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 141 306564 | STURRUP,TRACY | 0141 | 2963 | 283 | 185 | | -8 | 193 | 262 | 3 | 5 | 100% | | | 1 | 3 | | | 3 | 1 | 150% | | | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1971 | 1268 | | -19 | 1287 | 1903 | 32 | 113 | 99.8% | 5 | | 3 | 68 | | 3 | 74 | 29 | 86.6% | | | | | | | | |
| Colocation Total | | | | | 28648 | 15225 | | -1606 | 16831 | 28995 | 1849 | 14175 | 99.8% | 131 | | 32 | 857 | 4 | 72 | 781 | 266 | 97.3% | | | | | | 0/2 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

Date :

Facility:

12/09/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | Preload Data | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | PU Perf. | |
|-------------------------|-------------|----------------|-----------------------|---------------|--------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|----------|----------------|---------|----------------------|----------------------|-----|---------|-------|---------------------|-----------|---------------------|---------------|---------------|--------------|---------------|---------------|---------|
| Service Area # | WA Name | Veh # | Driver Name | WA#DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | ILS Pkgs | Non Delvd Stps | Code 85 | All Status Code Pkgs | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs |
| + | 305113 | PONDS I | 202418 | | 0125 | 2963 | 359 | 147 | | -28 | 175 | 353 | 5 | 83 | 100% | | | | 1 | | | 1 | | 100% | | | | | | |
| + | 305113 | PONDS IV | 994699 946991 | | 0127 | 2963 | 318 | 250 | | 21 | 229 | 298 | 3 | 2 | 99.7% | 1 | | | 12 | | | 1 | 20 | 11 | 63.2% | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 356 | 271 | | 54 | 217 | 348 | 7 | 2 | 99.1% | 3 | | 1 | 31 | | | 2 | 29 | 10 | 73.3% | | | | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 56 | 108 | 7 | 2 | | | | | | | | | | | | | 07:10 | 07:55 | 03:45 | | |
| 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 4 | 4 | | | | | | | | | | | | | | | 07:10 | 07:55 | 03:45 | | |
| 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 102 | 165 | | | | | | | | | | | | | | | 05:23 | 06:08 | 02:00 | | |
| 305113 | | | SOUMARE,MOUSTAPHA N/A | 0133 | | | | | | 55 | 71 | | | | | | | | | | | | | | | 05:55 | 06:22 | 02:30 | | |
| + | 305113 | PONDS III | 137 306007 | Ponds,Shawn | 0137 | 2963 | 307 | 182 | | -16 | 198 | 312 | 7 | 14 | 99.7% | 1 | | | 9 | | | 9 | 4 | 180% | | | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 348 | 233 | | -42 | 275 | 330 | 7 | 7 | 100% | | | 1 | 12 | | | 12 | 3 | 110% | | | | | | |
| + | 305113 | FIRE&ICE DUMMY | 141 306564 | STURRUP,TRACY | 0141 | 2963 | 283 | 185 | | -8 | 193 | 262 | 3 | 5 | 100% | | | 1 | 3 | | | 3 | 1 | 150% | | | | | | |
| 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | 1971 | 1268 | | -19 | 1287 | 1903 | 32 | 113 | 99.8% | 5 | | 3 | 68 | | 3 | 74 | 29 | 86.6% | | | | | | | | |
| Colocation Total | | | | | 28648 | 15225 | | -1606 | 16831 | 28995 | 1849 | 14175 | 99.8% | 131 | | 32 | 857 | 4 | 72 | 781 | 266 | 97.3% | | | | | | 0/2 | | |

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Daily Service Worksheet

Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

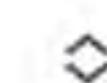
Date :

Facility:

12/10/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | Preload Data | | | | | | | | P&D Results | | | | | | | | Status Code Packages | | | | | | | | DOT Hours and Miles | | | | PU Perf. | | Premium | |
|-------------------------|---------|----------------|-------------|-------------------|-------|------------|----------|---------|-------|--------------|--------------|-------------|-------------|-------|-------------|----------------|-------------|-------------|---------|----------------------|---------|---------------------|-----------|-------|----------|---------------|---------------|---------------------|---------------|---------------|---------|-----------|-----------|---------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del Stps | Act Del Pkgs | Act PU Stps | Act PU Pkgs | ILS % | Impact Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | VSA vs. STAR (DIFF) | % Returns | Exc's | On Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Req. Sig. | Date Cert | | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 273 | 117 | | -5 | 122 | 268 | 7 | 348 | 100% | | | | 12 | | | 12 | 12 | | | | | | | | 5 | | | | |
| + | 305113 | PONDS IV | 127 | | 0127 | 2963 | 253 | 204 | | 29 | 175 | 222 | | | 96.1% | 9 | | | 38 | | | 7 | 31 | 23 | 253% | | | | | | 8 | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 330 | 247 | | 79 | 168 | 285 | 2 | 2 | 99.3% | 2 | | | 46 | 2 | | 44 | 40 | 767% | | | | | | | 12 | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | 64 | 132 | 1 | 1 | | | | | | | | | | | | | | | 06:31 | 07:54 | 03:30 | | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | 104 | 153 | 1 | 1 | | | | | | | | | | | | | | | 05:47 | 07:16 | 02:45 | | | | | |
| + | 305113 | PONDS III | 306007 | Ponds,Shawn | 0137 | 2963 | 214 | 160 | | -2 | 162 | 186 | 1 | 9 | 99.5% | 1 | | | 48 | | | 1 | 48 | 41 | 533% | | | | | | 6 | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 272 | 200 | | 9 | 191 | 257 | | | 100% | | | | 30 | | | 30 | 30 | | | | | | | | 8 | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 | | 0141 | 2963 | 177 | 145 | | 63 | 82 | 98 | | | 100% | | | | 1 | | | 1 | 1 | | | | | | | | 8 | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | 1519 | 1073 | | 173 | 900 | 1316 | 10 | 359 | 99.6% | 12 | | | | 175 | 2 | | 8 | 166 | 147 | 583% | | | | | | 47 | | | | | | |
| Colocation Total | | | | 25453 | 13820 | | 3510 | 10310 | 15189 | 257 | 4013 | 99.8% | 37 | | | | 3362 | 6 | | 30 | 3326 | 3268 | 3,160% | | | | | | 2450 | 1 | | | | | |

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Weekly Service Worksheet

Call Tag Summary

CDO Dispatch Tool

(7013808)

1.2.0 / 7.5.2

Daily Service Worksheet

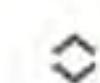
Date :

Facility:

12/11/2022



ZNYC-100



Search

Contract #:

ALL



| Service Area Details | | | | | | | | | | Preload Data | | | | | P&D Results | | | | | | | Status Code Packages | | | | | | DOT Hours and Miles | | | | | PU Perf. | | | Premi | |
|-------------------------|---------|----------------|------------------|-------------------|------|------------|----------|---------|------|--------------|---------|--------|--------|-------|-------------|----------------|-------------|-------------|---------|-----|---------|----------------------|---------------------|-----------|-------|---------------|---------------|---------------------|---------------|---------------|---------|-----------|----------|--|--|-------|--|
| Service Area # | WA Name | Veh # | Driver Name | WA# | DST | VScan Pkgs | Del Stps | PU Stps | DIFF | Act Del | Act Del | Act PU | Act PU | ILS % | ILS Pkgs | Non Delvd Stps | All Code 85 | Status Code | P'L M'L | DNA | Snd Agn | Exc's | VSA vs. STAR (DIFF) | % Returns | Miles | On Road Hours | On Duty Hours | Pot. DOT Hrs | Next Avail On | Pot. Miss PUs | E/L PUs | Req. Sig. | Da | | | | |
| + | 305113 | PONDS I | 202418 | LARKINS,PHILLIP G | 0125 | 2963 | 163 | 90 | | -3 | 93 | 158 | 5 | 104 | 100% | | | | 24 | | | 24 | 24 | | | | | | | | | 1 | | | | | |
| + | 305113 | PONDS IV | 127 699421 | PONDS,CHRISTOPHER | 0127 | 2963 | 150 | 125 | | 6 | 119 | 133 | | | 100% | | | | 39 | | | 39 | 39 | | | | | | | | | 2 | | | | | |
| - | 305113 | PONDS II | 313383 | | 0133 | 2963 | 224 | 175 | | 32 | 143 | 210 | 1 | 1 | 100% | | | | 55 | 1 | | 54 | 55 | | | | | | | | | 13 | | | | | |
| | 305113 | | | COOPER,DEMITRUS | 0133 | | | | | | 55 | 97 | | | | | | | | | | | | | | | | | | | 05:05 | 06:28 | 01:45 | | | | |
| | 305113 | | | PARKER,ELIJAH | 0133 | | | | | | 88 | 113 | 1 | 1 | | | | | | | | | | | | | | | | | 03:58 | 04:22 | 00:30 | | | | |
| + | 305113 | PONDS III | 306007 | | 0137 | 2963 | 147 | 118 | | -3 | 121 | 142 | 1 | 4 | 100% | | | | 53 | | | 53 | 53 | | | | | | | | | | 2 | | | | |
| + | 305113 | PONDS V2 | 317158 | | 0139 | 2963 | 168 | 133 | | 4 | 129 | 171 | 2 | 2 | 99.4% | 1 | | | 49 | | | 49 | 49 | | | | | | | | | | 1 | | | | |
| + | 305113 | FIRE&ICE DUMMY | 306564 317158 | | 0141 | 2963 | 117 | 103 | | 57 | 46 | 49 | | | 100% | | | | 1 | | | 1 | 1 | | | | | | | | | | 6 | | | | |
| | 305113 | PONDS DUMMY | | | 0188 | 2963 | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract C8880389 Total | | | | | | | | | | 969 | 744 | 93 | 651 | 863 | 9 | 111 | 99.9% | 1 | | | 221 | 1 | | 220 | | | | | | | | | 25 | | | | |
| Colocation Total | | | | | | | | | | 14840 | 8994 | 3747 | 5247 | 6164 | 87 | 873 | 99.9% | 6 | | | 1362 | 1 | | 1361 | | | | | | | | | 954 | | | | |

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